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ANNUAL REPORTS
OF THE TOWN OF
HARRISVILLE
NEW HAMPSHIRE

1972

Annual Reports

of the town of

HARRISVILLE

New Hampshire

*for the year ending
December 31, 1972*



*School District Report
for the year ending
June 30, 1972*

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IN MEMORIAM
W.B.S. CLYMER

BE IT RESOLVED

That the citizens of Harrisville express the community's deep appreciation for the interest and generosity given to the Town of Harrisville by the late W.B.S. Clymer in his faithful service rendered as a member of the School Board for seven consecutive years, 1963-1970; and especially for the portion of this period in which he carried the responsibilities of Chairman.

Bringing to school problems the experience of a lifetime in business management, Mr. Clymer provided intelligent and sincere leadership in thought and action for the constructive strengthening of all areas and functions of the school program. Harrisville has been, indeed, fortunate to have such a "gentle" gentleman share his energies and talents so selflessly.

BE IT FURTHER RESOLVED

That this resolution be spread upon the permanent records of the District Clerk, and that a copy of same be forwarded to his family.

TOWN OF HARRISVILLE

January 30, 1973

TOWN OFFICERS

MODERATOR

Ralph B. Bemis

Raymond L. Goodyear

TOWN CLERK

Edwin T. Heald

TOWN TREASURER

Jennie J. Main

SELECTMEN

William F. Bemis

Term Expires 1973

Edwin T. Heald

Term Expires 1974

Lawrence W. Rathburn

Term Expires 1975

TAX COLLECTOR

Ralph B. Bemis

HIGHWAY AGENT

Wesley R. Tarr, Sr.

SUPERVISORS OF CHECKLIST

Charles M. Bergeron

George M. Kendall

Mary T. Clark

Ralph B. Bemis

HEALTH OFFICER

William F. Bemis

CEMETERY AGENT

Douglas Morse

CONSTABLE

Leo P. Dion

TRUSTEES OF TRUST FUNDS

Eleanor Smith

Term Expires 1973

Ralph B. Bemis

Retired

Clarence H. Peterson

Term Expires 1975

Mr. Bemis had to retire November 7, 1972 due to the incompatibility of the office of Trustee of Trust Funds with that of Tax Collector.

ELECTION OFFICERS

Jennie J. Main
Katherine Upton

Mary B. Upton
Lorraine Capellaro

Rita Rathburn
Arthur Wikman

FIRE CHIEF

Alton A. Chamberlain

ASSISTANT FIRE CHIEF

John W. St. Peter

FIRE WARDS

Roland Knight
Alton A. Chamberlain

Gordon Getty, Sr.

Edward Smith
William F. Bemis

David Schmitt left Town
Justin Chamberlain deceased

CHIEF FOREST FIRE WARDEN

Alton A. Chamberlain

DEPUTY FOREST FIRE WARDENS

Gordon Getty, Sr.
John W. St. Peter

Leo P. Dion

Wesley R. Tarr, Sr.
Ralph B. Bemis

Justin Chamberlain deceased

SURVEYORS OF WOOD AND LUMBER

William P. House

J. Edward Mattila

FENCE VIEWERS

Ralph B. Bemis

John N. Clark

OVERSEER OF POOR

Martha Mattila

HARRISVILLE BEACH COMMITTEE

Mary Gilman

Warren Thayer

Lawrence W. Rathburn

Sandra Coburn

CHESHAM BEACH COMMITTEE

Robert Lake

Roy Williams

Alton A. Chamberlain

LIBRARY TRUSTEES

Marjorie Colony
Elaine House
Jane Dunn

Term Expires 1973
Term Expires 1974
Term Expires 1975

ZONING BOARD OF ADJUSTMENT

Ralph B. Bemis	Term Expires 1973
W.B.S. Clymer deceased	Term Expires 1974
Herbert Allen	Term Expires 1975
Raymond L. Goodyear	Term Expires 1976
Edwin T. Heald	Term Expires 1977

PLANNING BOARD

Lawrence W. Rathburn, Selectman Member	
Gertrude Richardson	Term Expires 1973
William P. House	Term Expires 1974
John J. Colony, Jr.	Term Expires 1975
Herbert Allen	Term Expires 1976

HISTORIC DISTRICT COMMISSION

John J. Colony, Jr. Planning Board Member	
Edwin T. Heald Selectman Member	
Margaret Wilder	Term Expires 1973
Lawrance W. Rathbun	Term Expires 1974
Mary Clark	Term Expires 1975

CONSERVATION COMMISSION

Mary Meath	Term Expires 1973
Charlotte Chamberlain	Term Expires 1973
Lawrance W. Rathbun	Term Expires 1974
Roger Packard	Term Expires 1974
A. Robert Saari	Term Expires 1975
Eleanor Collier	Term Expires 1975

TOWN MEETING MARCH 7, 1972

The meeting was called to order at 1:30 P.M. by Moderator Ralph B. Bemis. The Ballots were counted and found correct. The Warrants were read and polls opened under Art. 1, to choose all necessary Town Officers for the year ensuing by Australian Ballot also voting in the Presidential Primary.

Ballot Clerks: Jennie Main, Rita Rathburn, Arthur Wikman and Katherine Upton.

The School Meeting was called to order at 6:00 P.M.

The Town Meeting was called to order at 7:00 P.M. Prayer by Rev. Mary B. Upton.

Continuing under Art. 1 Clarence H. Peterson was elected Trustee of Trust Funds for 3 years. Eleanor Smith was elected Trustee of Trust Funds for 1 year.

Fire Wards: Roland Knight, Gordon Getty, Sr., David Schmitt, Justin Chamberlain, William Bemis and Alton Chamberlain.

Surveyors of Wood and Lumber: William P. House and J. Edward Mattila.

Fence Viewers: Ralph B. Bemis and John N. Clark.

Harrisville Beach Committee: Mary Gilman, Jacqueline Getty, Warren Thayer, Lawrence W. Rathburn, and Sandra Coburn.

Chesham Beach Committee: Robert Lake, Alton Chamberlain, and Roy Williams.

Library Trustee for 3 years: Jane Dunn.

Art. 2. A motion to take up Art. 2 after Art. 19 Passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

A motion to accept as printed passed.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$335.00 in support of the operating cost of the Elliot Community Hospital for the year 1972.

A motion to accept as printed passed.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$386.00 for the Monadnock Region Association to continue its efforts in areas of solid waste disposal, planning, ambulance service, legislation, state parks, youth work and by other means call attention to the protection of the natural resources of the Town, plus its other advantages, along with the other thirty-seven towns in the Monadnock Region.

A motion to accept as printed passed.

Art. 6. To see if the Town will vote to raise and appropriate the sum of Six Thousand five hundred Dollars (\$6500.00) for a complete revaluation of all the taxable property in the Township of Harrisville, N.H., this revaluation to be carried out by the State Tax Commission of New Hampshire.

By a standing vote the Article was lost 34 for and 44 against.

Art. 7. To see if the Town will vote to accept a lease from the State of New Hampshire Water Resources Board and pay the sum of One Dollar (\$1.00) per year on a tract of land containing approximately 30 acres situated on the south side of Seaver Pond in Harrisville, formerly owned by the Public Service Company of New Hampshire, said land to be under the supervision of the Harrisville Conservation Commission for recreational purposes.

A motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$100.00 to support the continuing service of the Harrisville Conservation Commission.

A motion to accept as printed passed.

Art. 9. To see if the Town will vote to request the State of New Hampshire Water Resources Board to lease at the rate of One Dollar (\$1.00) per year land which the State owns on the northeast corner of Childs Bog including land now used for a boat landing for purposes similar to that of the Seaver Pond land and under the supervision of the Harrisville Conservation Commission.

A motion to accept as printed passed.

Art. 10. To see if the Town will vote to pass an article to have a permanent restraining order on all dogs in the Town of Harrisville.
(By request)

After much debate the article was lost by a standing vote 26 for and 42 against.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$377.40 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes.

A motion to accept as printed passed.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$334.00 to support the services of the Monadnock Visiting Nurse Association, Inc. This local request for financial support is based on a 60 cent per capita formula.

A motion to accept as printed passed.

Art. 13. To see if the Town will vote to raise and appropriate the sum of One hundred and Seventy-five Dollars (\$175.00) in support of the operating expenses of the Monadnock Family and Mental Health Service.

A motion to accept as printed passed.

Art. 14. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) to improve and hard surface that portion of the Eastside Road at Silver Lake starting at the State Road and ending at the Tennis Court.

A motion to lay this article on the table passed.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$673.61 if the State will contribute \$4490.71 of T.R.A. funds.

A motion to accept as printed passed.

Art. 16. To see if the Town will vote to raise and appropriate the funds necessary to purchase a new truck for the highway department. To further authorize the Selectmen to withdraw funds from the Capital Reserve Fund and to borrow the balance by the issuance of a series of notes and to determine the date and place of payment and the rate of interest thereon.

A motion was made to accept as printed.

An amendment was offered as follows: To take \$2000.00 from the Capital Reserve Fund, raise \$2000.00 by taxation in 1972 and issue a series of notes of \$2500.00 each the first to come due in 1973.

The amendment was accepted and the original motion as amended also passed.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to serve as matching funds received from the Ford Foundation and U.S. Soil Conservation Service, funds to be used for a soil survey as recommended by the Town Conservation Commission.

A motion to accept as printed passed.

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$100.00 towards the support of the services of the Monadnock Humane Society.

A motion to accept as printed passed.

Art. 19. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2000.00) to be placed in a Sinking Fund for the replacement of fire trucks under the provisions of the Capital Reserve Act of 1943 Chapter 160 as amended.

A motion to accept as printed passed.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

A motion to accept a Town Budget of \$37,542.93 passed.

Art. 20. To take the sense of the qualified votes whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

Taken care of by the ballots cast on the Constitutional Amendment.

Yes 143 No 71

Art. 21. To hear the reports of agents, committees or officers chosen and pass any vote relating thereto.

The moderator called attention to the various reports of Agents, Committees or Officers chosen as printed in the Town Report.

A motion to accept them as printed passed.

Art. 22. Edwin Heald called attention to the Town Reports and explained why they were not printed before.

The following was presented by Thomas P. Putnam.

The Lake Association of Chesham voted at its Annual Meeting last July to empower its Board of Directors to purchase a skimobile for the purpose of improving the winter fire and police protection at Silver Lake.

The skimobile has been purchased, and is now located at Silver Lake.

The Lake Association would like to make a gift of this skimobile to the Town of Harrisville for use by the Harrisville Police Department in patrolling the Silver Lake area during the winter months.

We request this special article be read at Town Meeting and that Harrisville will accept the gift of the skimobile.

A motion to accept this gift passed.

Lawrence W. Rathbun spoke about the necessity of land maps by 1980.

A motion to see if the Town will vote to continue for one year the present agreement with the Town of Nelson for the use of the Harrisville Town Dump at a monthly rental of \$75.00, said year to begin at the termination of the present agreement was lost.

A motion to ask the Water Pollution Commission to change the classification of the Harrisville water areas from Class C & D to Class B passed.

A motion to close the Polls came at 9:23 P.M. passed.

The ballots were counted with the following results:

Selectman for 3 years

Lawrence W. Rathburn	Had	172 votes
Ralph Clark	Had	4 votes
Foster Wilder	Had	3 votes
Daniel McNulty	Had	2 votes
Edward Mattila	Had	1 vote
James Clark	Had	1 vote
Harold Blake	Had	1 vote
James A. Meath, Jr.	Had	1 vote
John Oja	Had	1 vote
Louise Bergeron	Had	1 vote

Selectman for 1 year

William F. Bemis	Had	162 votes
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Robert Parker	Had	30 votes
Warren Thayer	Had	1 vote
Ralph Clark	Had	1 vote
Wesley Tarr	Had	1 vote
Edward Mattila	Had	1 vote
	Town Clerk for 1 year	
Edwin T. Heald	Had	189 votes
Warren Thayer	Had	1 vote
Margaret Wilder	Had	1 vote
Onni Mackey	Had	1 vote
Raymond Phillips	Had	1 vote
Robert Parker	Had	1 vote
Jennie Main	Had	1 vote
	Town Treasurer for 1 year	
Jennie Main	Had	197 votes
	Road Agent for 1 year	
Wesley Tarr, Sr.	Had	198 votes
Harold Blake	Had	1 vote
	Cemetery Agent for 1 year	
Douglas Morse	Had	113 votes
Michael Phillips	Had	74 votes
Gordon Getty, Sr.	Had	1 vote
	Constable for 1 year	
Leo P. Dion	Had	188 votes
J. W. St.Peter	Had	2 votes
Eric Bates	Had	1 vote
Richard Record	Had	1 vote
	Fire Chief for 1 year	
Alton A. Chamberlain	Had	193 votes
J.W. St.Peter	Had	2 votes
Michael Phillips	Had	1 vote
Ralph B. Bemis	Had	1 vote

Beano: Yes 118 No 50

The Motion to adjourn came at 12:12 A.M. March 8, 1972.

Respectfully submitted,
 Edwin T. Heald
 Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Polls to open at 1:30 p.m., close at 7:30 p.m.

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the Sixth day of March, next at seven of the clock in the afternoon, to act upon the following subjects.

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$342.00 in support of the operating cost of the Elliot Community Hospital for the year of 1973.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the Monadnock Region Association to continue its efforts in the various services and programs, plus its other advantages, along with the other thirty seven towns in the Monadnock Region.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$400.00 as the Town's share for the studies and operation of the Southwestern New Hampshire Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$234.00 in support of operating expenses of the Monadnock Family and Mental Health Service.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$590.00 to support the services of the Monadnock Community Visiting Nurse Association Inc. This local request for support is based on a \$1.00 per capita formula.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the services of the Monadnock Region Humane Society.

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support an Old Home Day and authorize the Moderator to appoint a committee of 5 to carry out same. (By request)

Art. 11. To see if the Town will vote to designate certain roads as scenic roads in accordance with R.S.A. 455 amended R.S.A. 253.

1. Seaver Road from Silver Lake to the junction with Brown Road.

2. MacVeagh Road from Brown Road to the Town Line.

3. Brown Road from the center of Chesham to the Chesham Harrisville Road.

4. Tolman Pond Road from the end of the tar to the Town Line.

Art. 12. To see if the Town will vote to authorize the withdrawal of \$2,129.57 from the Highway Equipment Capital Reserve Fund for payment on a new Highway truck. This article entered at the request of State Tax Commission to verify verbal vote taken at March 1972 Town Meeting.

Art. 13. To see if the Town will vote to raise and appropriate \$200.00 for the operating expenses of the Conservation Commission.

Art. 14. To see if the Town will vote to give Lawrence W. Rathburn other land owners along the former railroad right of way: the right to pass and repass over that section of the former railroad right of way owned by the Town, from the Eastview Road to the abutment at the edge of Goose Brook so called with privilege of using said abutment to support one end of a bridge.

Art. 15. To see what sum of money the Town will vote to raise and appropriate to serve as matching funds from the New Hampshire Bureau of Outdoor Recreation to build a tennis court in Harrisville. (By Request)

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to repair the Town owned bridge near the Post Office, and to accept any other funds towards same if any are available.

Art. 17. To see what sum of money the Town will vote to raise and appropriate as a special appropriation for the Fire Department.

Art. 18. To see if the Town will vote to replace eleven (11) of the older street lights with new high powered ones as will be selected by the Selectmen.

Art. 19. To see if the Town will vote to appropriate \$1,500.00 of the Federal Revenue Sharing Funds to make a study of and planning for the future solid waste disposal problem of the Town and such remainder of said funds to be used to reduce the Tax Rate.

Art. 20. To vote by ballot on the adoption of amendments to the Town of Harrisville Zoning Ordinances and Zoning Map as proposed by the Town Planning Board and filed with the Town Clerk February 20, 1973.

Art. 21. To hear the reports of agents, committees or officers chosen and pass any vote relating thereto.

Art. 22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord, nineteen hundred and seventy three.

Edwin T. Heald

Lawrence W. Rathburn

William F. Bemis

Selectmen of Harrisville

A true Copy of Warrant — Attest:

Edwin T. Heald

Lawrence W. Rathburn

William F. Bemis

Selectmen of Harrisville

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Appropriation and Estimates of Revenue for the Ensuring Year January 1, 1973 to December 31, 1973 or for the Fiscal Year from January 1, 1973 to December 31, 1973 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

Sources of Revenue	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuring Year 1973
From State:			
Interest & Dividends Tax	\$8,140.00	\$8,140.27	\$8,140.27
Savings Bank Tax	514.00	514.41	514.41
Meals & Rooms Tax IV and V	2,802.00	2,812.70	2,812.70
Highway Subsidy	8,984.00	8,984.64	8,984.64
Reimbursement A/C Flood Control Land	163.33		330.00
Reim. A/C Business Profits Tax	11,742.00	11,741.04	12,329.00
From Local Sources:			
Dog Licenses	250.00	283.20	275.00
Business Licenses, Permits & Filing Fees	40.00	40.00	40.00
Motor Vehicle Permit Fees	6,000.00	7,841.07	7,500.00
Interest on Taxes & Deposits	250.00	677.89	250.00
National Bank Stock Taxes	108.00	108.00	108.00
Resident Taxes Retained	1,529.00	1,635.98	1,625.00
Normal Yield Taxes Assessed	1,500.00	1,357.47	1,500.00
Rent of Town Property — Town Dump Nelson	450.00	600.00	
Sale of Town Property — Centennial Supplies		27.60	
Reimbursement Town Poor Account		584.00	
From Federal Sources:			
Revenue Sharing		3,465.00	3,325.00
Fire Dept. Equip. 1971 Appro.		1,276.56	
Amount to be raised by property taxes			\$39,051.98
Total Revenues			\$86,786.00

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purpose of Expenditures	Appropriations Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Expenditures Year 1973
General Government:			
Town Officers' Salaries	\$2,700.00	\$2,625.00	\$2,700.00
Town Officers' Expenses	4,000.00	3,736.09	4,500.00
Election & Registration Expenses	400.00	256.75	200.00
Town Hall & Other Town Buildings	1,400.00	1,332.85	2,600.00
Employees' Retirement & Social Security	1,400.00	1,373.57	1,600.00
Protection of Persons & Property:			
Police Department	2,500.00	2,258.65	2,500.00
Fire Department	3,700.00	3,746.50	4,000.00
Insurance	3,000.00	3,424.55	3,500.00
Damages & Legal Expense	300.00	128.23	300.00
Civil Defense	50.00	2.83	50.00
Health Dept.			
Health Dept. (Incl. Hospitals & Ambulance)	1,244.00	1,141.91	400.00
Vital Statistics	20.00	13.00	20.00
Town Dump & Garbage Removal See Rental Income	800.00	1,211.60	1,000.00
Highways & Bridges:			
Town Maintenance — Summer & Winter (See Highway Subsidy)	19,000.00	27,281.59	19,000.00
Street Lighting	1,775.00	1,851.79	2,000.00
General Expenses of Highway Department	4,000.00	3,702.58	4,000.00
Town Road Aid	673.61	673.61	666.00
Libraries:	1,000.00	1,000.00	1,200.00
Public Welfare:			
Town Poor	1,100.00	778.66	1,000.00
Old Age Assistance	400.00	602.00	1,700.00
Patriotic Purposes (Memorial Day, Etc.)	150.00	150.00	150.00

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purpose of Expenditures	Appropriations Year 1972	Actual Expenditures Year 1972	Estimated Expenditures Ensuing Year 1973
Recreation:	300.00	95.70	300.00
Public Service Enterprises:			
Cemeteries	1,000.00	1,022.50	1,000.00
Advertising & Regional Assoc.	763.40	763.40	
Debt Service:			
Principal & Long Term Notes & Bonds	10,100.00	10,100.00	9,900.00
Interest — Long Term Notes & Bonds	1,333.06	1,488.04	1,500.00
Interest on Temporary Loans	1,300.00	543.12	1,000.00
Capital Outlay:			
Willard Hill Cemetery	500.00		500.00
Highway Truck	2,000.00	2,989.00	
Conservation Commission	1,100.00	50.00	
Taxes Bought by Town		475.69	
Payment to Capital Reserve Funds			
Fire Truck	2,000.00	2,000.00	2,000.00
Highway Equipment			2,000.00
County Taxes	14,881.04	14,881.04	15,500.00
Total Appropriations	\$84,890.11		\$86,786.00

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANTS Fiscal Year Ended December 31, 1972

Levies of:

	1972	1971
Uncollected Taxes: January 1, 1972:		
Property Taxes	\$12,124.56	
Resident Taxes	625.00	
Yield Taxes	269.97	
Taxes committed to collector:		
Property Taxes	\$165,407.35	
Resident Taxes	2,780.00	
National Bank Taxes	158.00	
Yield Taxes	1,802.81	
Added Taxes:		
Property Taxes	456.48	14.34
Resident Taxes	60.00	50.00
Penalties collected:	7.00	52.50
Interest collected	29.97	574.80
	<hr/>	<hr/>
	\$170,701.61	\$13,711.17
Cr.		
Remittances to Treasurer:		
Property Taxes	\$148,489.57	\$11,501.45
Resident Taxes	2,340.00	535.00
National Bank Stock Taxes	158.00	269.97
Yield Taxes	1,087.50	
Resident Tax Penalties	7.00	52.50
Interest	29.97	574.80
Abatements allowed during year:		
Property Taxes	517.00	637.45
Resident Taxes	130.00	
Uncollected Taxes as of Dec. 31, 1972		
Property Taxes	16,857.26	
Resident Taxes	500.00	10.00
Yield Taxes	715.31	
	<hr/>	<hr/>
	\$170,701.61	\$13,711.17

REPORT OF TAX COLLECTOR
SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1972

Dr.	Levies of:		
	1971	1970	1969
Unredeemed taxes — Jan. 1, 1972	\$475.69	\$796.91	\$51.47
Interest and costs collected			
after Sale	11.80	39.53	18.39
	—————	—————	—————
	\$487.49	\$836.44	\$69.86

Cr.	Levies of:	1971	1970	1969
Remittances to Treasurer during year:				
Redemptions	\$336.82	\$345.49	\$51.47	
Interest and costs	11.80	39.53	18.39	
Unredeemed Taxes Dec. 31, 1972	138.87	451.42		
	—————	—————	—————	
	\$487.49	\$836.44	\$69.86	

UNREDEEMED TAXES FROM TAX SALES
December 31, 1972

	Levies of:	1971	1970
Boston & Maine Railroad	\$25.33	\$21.50	
Domingoes Raymond	113.54	85.72	
Western Development Corp. Inc.		344.20	
	—————	—————	
	\$138.87	\$451.42	

UNCOLLECTED TAXES AS OF DECEMBER 31, 1972

	Levy of 1972	RESIDENT	Property Taxes	Resident Taxes
Bosley, John				\$10.00
Bosley, Julia				10.00
Bemis, Casper III				10.00
Colburn, Jorgia	\$410.83			10.00
Chamberlain, Thelma			116.66	
*Clark, George & Martha			145.82	20.00
Clark, Graydon & Bessie			235.30	20.00
Clark, Jervold V.				10.00

REPORT OF TAX COLLECTOR

Chamberlain, Bruce		10.00
Colony, J. Jr. & Charles	2,510.91	
Davis, Frederick & Estelle	191.80	
Dziengowski, Charles & Evelyn	273.89	
Emory, Lloyd H. & Jane		20.00
Evans, Lawrence & Judith	62.77	
Fish, Richard	90.75	
*Getty, Gordon & Jacqueline	235.30	20.00
*Getty, Gerald R.		10.00
Gilman, H. Jerry		10.00
Hartwell, Edith	184.58	
*Howard, Geoffrey & Darlene		20.00
TLaine, Ida Estate	318.16	
*Kangas, Gunnar & RoseAnn		20.00
*LaFlamme, Lawrence S.	228.24	
Mitchell, John & Mageleine		20.00
*Mitchell, Agnes		10.00
*Maki, Walter & Elsie	20.00	
Moore, Kenneth & Gladys	342.36	20.00
†Merrifield, Richard & Lenora	201.06	20.00
Mackey, Anne & Rena	182.59	
Naylor, Andrew & Louise		20.00
Parker, Francis F.	44.38	
Poisson, Leonadre	329.68	
Osbourne, Buckman & Lisabeth		20.00
Raymond, Domingoes	102.71	20.00
Record, Richard & Janice		20.00
*Ritter, Kenneth & Vivian L.	291.64	
Russell, Edward & Patricia		20.00
Ross, Elaine M. & Mary E. Lewis	339.19	20.00
Sherman, Gordon & Elinor	372.24	20.00
*Shovan, Richard		10.00
St. Peter, John & Marylyn	273.89	20.00
Sundstrom, Frederick & Marguerite		20.00
Sundstrom, Lionel		10.00
Tarr, Gary & Joyce	152.16	20.00
Thistle Brae Ltd.	707.54	
Winoski, Ruby		10.00
	<hr/>	<hr/>
	\$8,364.45	\$500.00

REPORT OF TAX COLLECTOR

Non-Residents

	Property
Aaron, Edwin	\$68.47
Beauregard, Edward, Kenneth, & John	
Kendall Bacon, Jean Holder &	
Nancy Harwood	748.75
Boston & Maine Railroad	17.12
*Barielli, Primo & Marilyn	228.24
Bouchard, John & Norma	63.40
Byers, John & Grace	82.42
Boyd, Max	57.06
*Bottomley, Chas & Janice	171.18
*Clark, Ashton & Jean	205.42
Clooney, Patrick & Shirley	159.77
Clooney, Shirley	399.42
Dyer, Merton	263.74
*Durant, Dexter & Virginia	182.59
Davis, Alaigo Wholesale Lumber Co.	91.30
Gerkin, William & Carol	91.93
Haskel, Raymond & Yvonne	28.53
Horgan, Dennis & Margaret,	
and Shirley Clooney	45.65
Kolb, Louis & Frances	131.24
Keene Co-operative Bank	367.72
*Lund, Hilda	108.41
Leanny, Thomas	91.30
LaBarre, Joseph & Gloria C.	193.37
*Ladouceur, Roger & Lind	15.92
Morris, Frederick J.Jr.	38.67
McGrath, Robert	93.20
McLeod, Lewis & Lila	294.81
Mullally, Millard, Irene & Gordon	342.36
Poisson, Marcus, Yamn & Pascale	34.24
Perry, Harland & Vale & Everett La Roche	131.24
Pecomso, Louis	91.30
Redden, Paul Jr.	247.26
Redden, Family Trust	833.08
Sherry, Michael I.	.20
Sharkey, Arthur	45.65
Summers, Jack, Inc.	22.82
Schuster, Daniel & Nancy	370.89

REPORT OF TAX COLLECTOR

*Shomas, Thomas & Josephine	45.65
Whitcomb, Parker E.	285.30
Winn, Lawrence & Ellen D.	1,027.08
Walsh, Thomas M. & Jean T.	199.71
Wiggin, Barbara	262.48
Yont, Lawrence	313.92
	\$16,857.26

UNCOLLECTED YIELD TAXES AS OF January 1, 1973

*Roland Tarr	\$448.29
†Roger Starkey	267.02

*Denotes payment since Jan. 1, 1973. \$715.31

†Denotes partial payment since Jan. 1, 1973.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of January 1, 1973 is correct to the best of my knowledge and belief.

Ralph B. Bemis

Tax Collector

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Building	\$38,000.00
Furniture & Fixtures	2,500.00
Police Department & Equipment	400.00
Fire Department, Buildings & Equipment	25,000.00
Highway Department, Land & Buildings	12,500.00
Highway Equipment	43,000.00
Materials & Supplies	300.00
School, Land & Buildings	70,000.00
Equipment	10,000.00
Beaches, Land	2,500.00
30 Acres, Town Dump Land	300.00
18 Acres, Town Gravel Bank, Eastview	3,600.00
	\$208,100.00

TOWN CLERK'S REPORT 1972

DR.

Motor Vehicle Permits Issued:

1971 — Nos. 207693-207712	\$146.76
1972 — Nos. 222801-223381	7,645.07
1973 — Nos. 275314 & 275318	28.89
	\$7,820.72

Dog Licenses Issued:

1 Kennel License	\$12.00
105 @ \$2.00	210.00
13 @ \$5.00	65.00
	287.00
Less: 119 fees @ \$0.20	23.80
	263.20
Add: Penalties	10.00
	273.20
Filing Fees	12.00
	\$8,105.92

CR.

Remittances to Treasurer:

Motor Vehicle Permits	\$7,841.07
Dog Licenses & Penalties	273.20
Filing Fees	12.00
	\$8,126.27
Less overpayment to Treasurer	20.35
	\$8,105.92

Respectfully submitted
 Edwin T. Heald
 Town Clerk

TOWN OFFICERS' SURETY BONDS 1972

	Bond Number	Amount	Date
Town Treasurer:			
Jennie J. Main Peerless Insurance Company	S-90-77-24	\$15,000.00	March 7, 1972
Tax Collector:			
Ralph B. Bemis Peerless Insurance Company	S-31-91-90	\$20,000	March 7, 1972
Road Agent:			
Wesley R. Tarr, Sr. Peerless Insurance Co.	S-39-58-34	\$1,000	March 7, 1972
Town Clerk:			
Edwin T. Heald Peerless Insurance Company	S-31-91-89	\$3,000	March 7, 1972
Trustees of Trust Funds:			
Clarence H. Peterson Peerless Insurance Company	S-39-42-46	\$3,000	March 7, 1972
Eleanor M. Smith Peerless Insurance Company	S-54-21-44	\$3,000	March 9, 1971
Ralph B. Bemis Peerless Insurance Company	S-36-48-72	\$3,000	March 9, 1971
Constable:			
Leo P. Dion Peerless Insurance Company	S-31-91-93	\$1,000	March 7, 1972

TREASURER'S REPORT 1972

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Source	Amount
Jan. 13	Town of Nelson	Rent for Dump 5th payment	\$ 75.00
20	State of New Hampshire	Town Road Subsidy	2,248.95
26	George F. Howe	Two rolls of fence	29.60
			<hr/>
			\$2,353.55
Feb. 3	Gunnar Kangas	Pistol Permit	\$ 2.00
9	Edwin Heald	Car Registrations	1,086.58
10	Daniel Schlichting & Bernard Bushey	Building Permit	1.00
11	Keith Frazier	4 loads of gravel	24.00
	Ralph Bemis	use of loader	8.00
	Anne S. Gwynn	plowing	10.00
	Daniel Schlichting	plowing	10.00
	Alton Chamberlain	Sand	7.00
14	Marjorie Randall	Reimbursed for Child care	100.00
17	Raymond Goodyear	Suplus Centennial supplies	1.40
	Ralph Bemis	1971 Property Tax	1,800.00
	Ralph Bemis	1971 Property Tax Interest	73.29
		1971 Resident Tax	80.00
		1971 Resident Tax Penalties	8.00
	Ralph Bemis	1970 Tax sales redeemed by Wesley Tarr, Jr.	55.37
		Int. & Costs	5.83
24	Town of Nelson	Rent for Dump	
		6th & 7th payments	150.00
			<hr/>
			\$3,422.47
Mar. 9	Edwin Heald	Car Registration	\$ 975.14
		Dog Licenses	10.00
16	Nancy Libow	Reimb. Dog Damage	60.00
	Town of Nelson	Rent for Dump 8th payment	75.00
	Ralph Bemis	1971 Property Tax	760.83
		1971 Property Tax Int.	20.28
		1971 Yield Taxes	269.97
		1971 Resident	95.00
		1971 Resident Penalties	9.50

DETAILED STATEMENT OF RECEIPTS

18	Roger M. Starkey	Timber Tax	60.00
21	Marjorie Randall	Reimb. for Child care	50.00
23	Treas. of United States	Refund for Air Horn	1,276.56
	State of New Hampshire	Gas Tax Refund	162.71
30	Filtrine Mfg. Co. Inc.	Building Permit	1.00
31	Edwin Heald	Car Registrations	2,559.08
		Dog Licenses	<u>57.00</u>
			\$6,442.07
Apr. 6	Ashuelot Natl. Bank	Payment of Capitol Stock Tax	\$ 4.00
	Ralph Bemis	1971 Property Tax	439.18
		1971 Property Tax Int.	4.62
		1972 Resident	280.00
		1972 Resident Penalties	28.00
		Highway Subsidy	2,248.95
13	State of New Hampshire	Ida Laine Est. 1969	
20	Ralph Bemis	Final payment \$51.47 & Int.	
	Ralph Bemis	& Costs after sale 18.39	69.86
		1971 Property Tax	900.00
		1971 Property Tax Int.	5.74
		1971 Resident Tax	20.00
		1971 Resident Tax Penalties	2.00
		1971 Natl. Bank Stock	.50
			\$4,002.85
May 4	Edwin Heald	Car Registration	\$ 690.33
	Douglas Morse	Dog Licenses	35.20
	Leo Dion	Pistol Permit	2.00
11	Selectmen	Building Permit	1.00
	Eric Eckstrom	Note due Dec. 11, '72	12,500.00
	Town of Nelson	Building Permit	1.00
18	Selectmen	Use of Dump Apr. & May	150.00
	Robert Waldron	Note due Dec. 15, '73	2,500.00
	Charlotte Lancey	Note due Dec. 15, '74	2,500.00
25	Lawrence White	Note due Dec. 15, '75	2,500.00
		Note due Dec. 15, '76	2,500.00
		Building Permit	1.00
		Refund — Board and room	584.00
		Timber Tax (Meath lot)	<u>25.00</u>
			\$23,989.53

DETAILED STATEMENT OF RECEIPTS

June 8	Edwin Heald	Car Registrations	\$ 505.05
		Dog Licenses	63.60
8	Fred Davis	Explosive permit	4.00
15	Brown Const. Co. (R.L. Raley)	Building Permit	1.00
	Selectmen	Note due Dec. 15, '72	12,000.00
	Ralph Bemis	1972 Resident Tax	610.00
		1971 Property Tax	391.45
		1971 Int. on Property Tax	26.00
		1971 Resident Tax	60.00
		1971 Resident Penalties	5.00
22	State of New Hampshire	Gas Tax Refund	25.38
	Town of Nelson	Use of Dump (June)	75.00
	Raymond Phillips	Building Permit	1.00
			<hr/>
			\$13,767.48
July 5	Laurence W. Rathbun	Winter Plowing	\$ 10.00
6	Lawrence McClure, Jr.	Gravel	29.60
	Mary Lewis & Elaine Ross	Building Permit	1.00
	Walker Richardson	Building Permit	1.00
	Harrisville Centennial Comm.	Centennial Books	8.00
	Steven Powers	Building Permit	1.00
10	Edwin Heald	Car Registration	376.37
	Wellington Wells, Jr.	Dog Licenses	58.20
13	Ralph Bemis	Gravel	9.00
		1971 Property Tax	1,299.30
		1971 Property Tax Int.	67.15
		1972 Resident Tax	300.00
20	State of New Hampshire	1/2 of States Share of 5 men, Lunch & travel to Fire	
		Wardens Meeting	38.83
	State of New Hampshire	Quarterly Highway Subsidy	2,243.37
	State of New Hampshire	Business Profits Tax	5,870.52
	Gloria M. Flagg	242 yds. fill	36.30
	Patrick Clooney	Building Permit	1.00
	Daniel Schlichling	Building Permit	1.00
	Keith Randall	Gravel	6.00
27	E.W. Blood Const. Inc.	Fill (Huot Job)	32.00
	Henrietta W. Kennard	Gravel	16.00
	John Korpi	Gravel	6.00

DETAILED STATEMENT OF RECEIPTS

T. Beaulieu	Fill	6.60
John Clark	Fill	30.00
	Use of loader & fill	30.00
	Fill	35.00
John Oja	Chloride	7.80
Herbert Allen	Gravel	12.00
Leo Dion	Gravel	6.00
Charles Wink	Fill	8.00
Harold Atkinson	Gravel	6.00
Ralph Bemis	1971 Property Tax	993.69
	1971 Property Tax Int.	58.46
	1971 Natl. Bank Stock	108.00
		<hr/>
		\$11,712.19

Aug. 3 Evelyn Huot &

Leonida Descoteau	Building Permit	\$ 1.00
State of New Hampshire	Savings Bank Tax	514.41
Town of Nelson	Use of Dump (July)	75.00
10 Edwin Heald	Car Registration	179.05
	Dog Licenses	37.80
	Filing fees	2.00
Charles F. Wink	Building Permit	1.00
Charles F. Johnson	Building Permit	1.00
Historic Harrisville	Building Permit	1.00
Historic Harrisville	Building Permit	1.00
Ralph Bemis	1972 Resident Tax	170.00
	1971 Property Tax	2,979.98
	1971 Property Tax Int.	186.24
17 Bernard P. Busky	Building Permit	1.00
Lawrence Rathburn	Building Permit	1.00
State of New Hampshire	Int. & Dividends Tax	8,140.27
24 Floyd Keough	Gravel	6.00
Roland Tarr	Gravel	7.00
Leo Dion	Gravel	36.00
Town of Dublin	Use of truck	241.40
Louise MacVeagh	Stone	8.00
Fred W. Abpt	Building Permit	1.00
Gerald A. Bell	Gravel, loading & trucking	591.25
State of New Hampshire	Gas tax refund	187.29
Ralph Bemis	Partial 1970 payment	

DETAILED STATEMENT OF RECEIPTS

		200.00		
	1971 Property Tax	1,192.34		
	1971 Property Tax Int.	97.34		
31	Edward Palenski	Sand		
	Aubrey Tucker	12.00		
	Selectmen	7 loads gravel @ 6.00		
		42.00		
		Centennial Plate		
		2.20		
		<hr/>		
		\$14,917.57		
Sept.	7	Oliver Gigriere	Fill	\$ 14.00
		John Clark	Fill	20.00
		Leo Dion	Gravel	12.00
		Historic Harrisville	Sand	42.00
		Robert Lake	Use of loader	10.00
		State of New Hampshire	Business Profits Tax	2,935.26
11	Edwin Heald		Car Registration	348.17
14	James Hale		Building Permit	1.00
	Jeremy Youst		Building Permit	1.00
19	Ralph Bemis		1971 Property Tax	744.68
			1971 Property Tax Int.	41.07
			1972 Resident Tax	190.00
			Ida Laine Estate final	
			payment on redemption	
			1970 Property Tax	90.12
			1970 Property Tax Int.	31.70
21	Oliver Gigriere		Fill	52.00
	Leo Dion		Fill	48.00
	Hattie Prescott		Centennial Book & Postage	1.25
28	Antiock College		Plowing snow & fill	163.00
	Selectmen		2 Centennial Plates & 1 Booklet	5.35
			<hr/>	
			\$4,750.60	
Oct.	6	Selectmen	Note due Dec. 5, '72	\$13,000.00
			Centennial Book	1.00
			2 Centennial Plates	4.40
10	Leo Dion		Gravel	12.00
			Gravel	24.00
			Gravel	12.00
			Gravel	21.00
	Oliver Gigriere		Moving granite	4.00
	Mose Bergeron			

DETAILED STATEMENT OF RECEIPTS

Fred Davis	Grading road	25.00
Fire Dept.	Sold used siren	105.00
12 State of New Hampshire	Highway Subsidy	2,243.37
Edwin Heald	Car Registrations	484.97
19 State of New Hampshire	Room & Meals Tax refund	2,812.70
25 Warren C. Hansen	1 load gravel	7.00
30 Ralph Bemis	1972 Property Tax	15,000.00
	1972 Yield Taxes	97.15
		<hr/>
		\$33,853.59
Nov. 2 Karen Tolman	Gravel \$11.00 Truck \$21.30	\$32.30
Allen R. Saari	Pistol Permit	2.00
Ralph Bemis	1972 Property Tax	18,500.00
9 Ralph Balla	1972 Resident Tax	120.00
	Gravel	71.60
13 Edwin Heald	Tar Patch	4.00
State of New Hampshire	Car Registrations	298.81
16 Ralph Bemis	Dog Licenses	21.40
	Refund on T.R.A.	463.58
State of New Hampshire	1972 Property Tax	22,695.00
Antiocck College	1972 Yield Tax	155.41
Raymond Phillip	1972 Resident Tax	290.00
David Kennard	Ida Laine Estate	
22 Anthony R. Cox	Partial Payment (1971)	200.00
30 State of New Hampshire	Refund on T.R.A.	111.58
Clark Ins. Agency Inc.	Fill	477.00
Fire Dept.	Use of loader	45.00
	Sand	50.00
	Pistol Permit	2.00
	Spraying driveway	68.00
	Reimbursement T.R.A.	526.02
	Return Premium	90.00
	Reimbursement for battery	
	bought thru Fire Dept.	28.18
		<hr/>
		\$44,251.88
Dec. 6 Ralph B. Bemis	1972 Property Tax	\$80,900.00
	1972 Yield Taxes	834.94
	1972 Resident	570.00

DETAILED STATEMENT OF RECEIPTS

7	State of New Hampshire	Business Profit Tax	2,935.26
12	Edwin Heald	Car Registration	156.54
14	Peter Keough	Pistol Permit	2.00
14	Douglas Morse	Gravel	7.00
21	R. W. Payne Inc.	Rent of loader	50.00
23	Earl McLeon	Gravel	7.00
	John Ziemba	Gravel	14.00
	Lawrence McClure	Asphalt	43.50
	Fred Davis	Rent of Grader	30.00
	Whitcomb Wells	Rent of Grader	30.00
	Fred Sundstrom	Salt	1.50
28	Selectmen	Centennial Booklets	4.00
	Ralph Bemis	Reimbursement to Fire Dept.	25.21
30	Edwin Heald	Car Registrations	180.98
30	Ralph B. Bemis	Final payment (1971) Ida Laine	
		Estate	136.82
		Plus Int.	11.80
Jan. 2	Ralph B. Bemis	1972 Property Tax	11,394.57
		1972 Property Tax Int.	29.97
		1972 Resident Tax	90.00
		1972 Resident Penalties	7.00
			<hr/>
			\$97,462.09
		Total for year	\$260,925.87

Jennie J. Main, Treasurer

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Clarence Peterson, Treas. of Trust Funds	\$ 50.00
Edwin Heald, Chairman, Selectmen	600.00
William Bemis, Selectman	400.00
Lawrence Rathburn, Selectman	400.00
Edwin Heald, Town Clerk	200.00
Jennie Main, Town Treasurer	175.00
Ralph Bemis, Tax Collector	800.00
Total	 \$2,625.00

Detail 2. Town Officers' Expenses

Phillip Trudelle, Transportation	\$ 10.00
N.H. City & Town Clerk Assoc., Dues 1972	8.00
Mary Thayer, Typing for Town Report	18.00
Rena Houle, Recording Sub-Division Regulations	51.24
Rena Houle, Transfer Sheets	71.04
Chases Inc., Victor Adding Machine	107.95
N.H. Municipal Assoc., Dues 1972	62.50
Clarence Peterson, Expenses Trust Funds	10.22
Carrie McDonald, Postage Inventories	44.00
Mary Thayer, Typing Inventories	18.00
Keene Publishing Corp., Planning Board notice	22.80
Transcript Printing Co., 400 Town Reports	1,145.00
State Tax Commission, Audit Expense	379.31
N.H. Assoc. of Conservation Comm., Dues 1972	20.00
Ronnie Trudelle, Dump Sign	40.00
William House, Yield Tax Computation	55.00
Carrie McDonald, Box Rent	2.40
Carrie McDonald, Stamped Envelopes	46.45
Dorothy Luoma, Typing Checklist	20.00
State of N.H., Lease on Seaver Reservoir	1.00
Braham Publishing, Auto Reference Book	7.90
D. Reed Chaplin, Tax Sale Mortgage List	9.00
Treas. State of N.H., Expense OASI Fund	1.82
State of N.H. Boat owners reports	8.40
Keene Industrial Paper Co., Xmas Bulbs	6.96
Assoc. of N.H. Assessors, Dues 1973	10.00
William House, Expenses Planning Board	38.20
Lawrence Rathburn, Selectmen Expenses	64.45
William Bemis, Selectmen Expenses	72.56

DETAILED STATEMENT OF PAYMENTS

Edwin Heald, Town Clerk Registrations	566.00
Edwin Heald, Selectmen Expenses	18.69
Ralph Bemis, Tax Collector Expenses	181.69
Warren Thayer, Clerk to Selectmen	500.00
Chases, Inc. Selectmen Supplies	33.59
Frank Laine, Mowing Lawn	3.85
Peter Thayer, Mowing Lawn	4.00
John Thayer, Mowing Lawn	14.00
Keene Publishing Corp. Meeting Notices	17.20
Total	 \$3,736.09

Detail 3. Election and Registration	
Transcript Printing Co., Ballots	\$ 32.75
Geo. Kendall, Supervisor	19.00
Charles Bergeron, Supervisor	55.00
Ralph Bemis, Moderator	30.00
Jennie Main, Ballot Clerk	30.00
Arthur Wikman, Ballot Clerk	30.00
Kay Upton, Ballot Clerk	30.00
Lorraine Capellaro, Ballot Clerk	20.00
Rita Rathburn, Ballot Clerk	10.00
Total	 \$256.75

Detail 4. Town Buildings	
Dublin Oil, Clean & Repair Selectmen Furnace	\$ 35.20
Economy Oil, Repairs to Library Furnace	139.35
Dublin Oil Co. 165 gals. Fuel Oil Selectmen office	30.75
Dublin Oil Co., 1,049 gals. Fuel Oil Library	192.23
Public Service Co. Lights	631.98
New England Tel. & Tel. Phones	303.34
Total	 \$1,332.85

Detail 5. Police Department	
National Sheriffs Assoc., Insurance	\$ 62.50
John Mitchell, Transportation Snow Machine	5.00
The Apothecary, Oxygen outfit	71.55
Zimmermans, 3 Boxes Ammo.	22.60
Zimmermans, 2 Riot Guns	90.00

DETAILED STATEMENT OF PAYMENTS

Benner Elec. Service, Service on Radios	214.45
Leo Dion, Labor & Expense Police Chief	1,283.45
John Mitchell, Labor & Expense, Policeman	416.10
Alton Chamberlain, Labor & Expense, Special police	93.00
<hr/>	
Total	\$2,258.65

Detail 6. Fire Department

		\$	7.80
Joes Service Station, copper tubing			300.21
Sanel Auto Parts, Supplies			78.68
Elm City Oil Co., 282 gals. gas			50.00
Chesterfield Fire Dept. Use of Siren			215.25
Peerless Insurance, Blanket policy			20.65
Alton Chamberlain, Training Meeting			14.25
Justin Chamberlain, Training Meeting			14.25
Ralph Bemis, Training Meeting			14.25
John St. Peter, Training Meeting			14.25
Wesley Tarr Sr., Training Meeting			14.25
N.H. Fire & Safety Equip., Recharge			7.00
Douglas Morse, Carburetor for Ford			14.30
Alton Chamberlain, Firemen Payroll Russell Res.			32.77
Everson Ross, Badges			40.24
St. Peters Garage, Labor on Dodge			40.00
National Fire Protection, Dues & Supplies			33.50
Johnson Motor Parts, Parts for Dodge			6.00
Worcesters Garage, Inspection			16.00
Joes Service Station, Oil			3.78
Joseph Griffin, Insurance			36.00
Elm City Oil Co., 275 gals. gas			87.73
Joes Service Station, Spark Plugs & Oil			6.28
Herbert Ball, Transmission for Dodge			50.00
Maxim Motor Div., Rings & Seats			29.27
David Adams, Nozzel, Helmets, Coats, Pants			294.40
Alton Chamberlain, Fire Chief Salary			250.00
Woodward Motors, New Engine for Dodge			767.66
Southwester Mutual Aid, 1973 Listing			52.20
Washer Radiator Service, Repairs to Dodge			6.70
Alton Chamberlain, Permit Fees			32.40
John St. Peter, Permit Fees & Assist. Chief Salary			80.40
Firemen Payroll 1972			133.00

DETAILED STATEMENT OF PAYMENTS

Dublin Oil Co. Fuel Oil Station No. 1 1,214 gals	
Station No. 2 1,013 gals.	497.02
New England Tel. & Tel. Phones	236.06
Benner Electronic, Service & Repairs to Radios	399.80
<hr/>	
Total	\$3,969.10
 Detail 7. Conservation Commission	
Mary Meath, Survey Maps	50.00
 Detail 8. Insurance	
Concord Mutual Ins. Co, Liability Insurance	291.00
Clark Insurance, All other Town Insurance	3,223.55
<hr/>	
Total	\$3,514.55
 Detail 9. Civil Defense	
Treas. State of New Hampshire	\$2.83
 Detail 10. Health Dept. Including Hospitals	
Monadnock Visiting Nurse Assoc.	\$ 334.00
Monadnock Family & Mental Health Assoc.	175.00
Elliot Community Hospital, 1972 Appro.	335.00
William Bemis, Labor & Expenses Health Officer	297.91
<hr/>	
Total	\$1,141.91
 Detail 11. Vital Statistics	
Edwin Heald, Recorder	\$13.00
 Detail 12. Town Dump	
John Farwell, Backhoe	\$ 63.00
Wesley Tarr Sr., Labor	101.90
Donald Keough, Labor	74.40
Randy Tarr, Labor	35.80
John Johnson, Labor	25.00
Wesley Tarr, Jr., Labor	25.00
Harry Biscoe, Labor Caretaker	886.50
<hr/>	
Total	\$1,211.60

DETAILED STATEMENT OF PAYMENTS

Detail 13. Town Maintenance — Summer

Crown Enterprises, Fence Rail	\$ 367.90
Elm City Oil Co., Case of All Fleet	10.62
John Farwell, Backhoe	21.00
Elm City Coil Co., Case of oil	10.62
Northeastern Culvert Corp., 6 ea. Alum. Culverts	210.70
Merrimack Farmers, 10 Ton Calcium Chloride	534.10
John Burroughs, 1,250 yds. crushed gravel	1,000.00
John Farwell, Backhoe	21.00
Northeastern Culvert, Coated arch for Jaquith Road	634.60
John Farwell, Backhoe	63.00
Clarence Babneau, Rental on Chipper	110.00
Share Corp., Paint and chemicals	238.50
Chas. Beauregard & Son, Backhoe & Loader	66.00
Northeastern Culvert Corp., Culverts & Bands	67.53
Lawrence Rathburn, Labor & Tractor Cutting Brush	344.00
Lee Rathburn, Labor Cutting Brush	17.00
Lake Asphalt Co., 54 Tons Asphalt	3,291.45
A.W. Peters, 2,178 gals. gas	634.49
A.W. Peters, 1,333 gals. Diesel oil	259.76
Wesley Tarr, Sr., Labor & Expenses	4,663.60
Donald Keough, Labor	3,606.22
Randy Tarr, Labor	254.18
Wesley Tarr, Jr., Labor	2,330.29
John Johnson, Labor	1,600.40
Total	\$20,356.86

Detail 14. Winter Maintenance

Columbia Steel Co., Grader & Plow Blades	\$ 466.05
St. Peters Garage, Plowing	50.00
Tommila Bros. Plank	11.00
Chemical Corp. 55 Tons Salt	809.16
International Salt Co., 63 Tons Salt	919.79
A.W. Peters, 2,355 gals. gas	612.56
A.W. Peters, 1,118 gals. Diesel Fuel	214.28
Bruce Chamberlain, Plowing Driveways	154.00
Garry Tarr, Plowing Driveways	69.00
Wesley Tarr, Sr., Labor	2,990.38
Donald Klough, Labor	2,473.90
Randy Tarr, Labor	1,417.44

DETAILED STATEMENT OF PAYMENTS

Wesley Tarr, Jr. Labor	902.80

Total	\$11,090.36

Detail 15. Town Road Aid	\$673.61
State Treas. of N.H., 1972 Appropriation	\$673.61

Detail 16. Street Lights	\$1,851.79
Public Service	\$1,851.79

Detail 17. General Expense of Highway	
Johnson Motor Parts, Spark Plugs	\$ 11.36
Sanel Auto Parts, Anti-Freeze and Plugs	48.09
Perkins, Bassett & Wright, Clips & Wire Rope	6.11
Lehigh Steel Corp., Plow Blades & Bolts	211.60
B-B Chain, 50 Grader Cross Chains	80.00
Trans Global Steel Co., Reflectors & Lubricants	136.65
Sanel Auto Parts, Fuel Pump	17.32
Cummings of N.E., Repairs to Grader	153.60
Merrimack Farmers, 2 Axes	11.30
The State Chemical Co., drum of asphalt remover	128.94
Mack Trucks, Parts for truck	9.26
R.C. Hazelton Co., Fuel Pump	8.84
A.W. Peters, 55 gals. oil	69.85
B-B Chain Co., 50 Cross Chains	67.50
Charles Beauregard & Son, Paint & Brushes	24.93
B-B Chain Co., Set of chains	125.00
Ray Road Equip., Signs	11.90
Lehigh Steel Co., Grader Blades & Bolts	178.63
Johnson Motor Parts, Belts	5.90
Johnson Motor Parts, Install Bushing	5.00
A.W. Peters, Repairs to furnace	14.30
Cheshire Oil Co., Recap for Mack Truck	39.90
Fraziers Garage, State inspection	6.00
Texas Refinery Corp., Coating & Wood Preserve	97.14
All State Gases, Oxygen	4.85
Forrest Robinson Mfg. Co. Shaft for Mack	12.00
Sanel Auto Parts, Bench Grinder	125.00
Plimpton Welding, Repairs to Grader	10.00

DETAILED STATEMENT OF PAYMENTS

Tuckers, Parts for Chain Saw	6.52
Mack Trucks, Filters	10.89
Perkins, Bassett & Wright, Grinding Wheels	11.30
R.C. Hazelton, Repairs to Hough	257.17
Mack Trucks, Grease Fittings	10.26
Imperial Highway Co., 2 Stop Signs	16.80
Imperial Highway Co., 6 No Parking Signs	51.53
Elm City Oil Co., Case of Motor Oil	10.62
R.C. Hazelton, Pump for truck, Parts for Hough	264.87
Mack Trucks, Exhaust Pipe	27.41
Perkins, Bassett & Wright, Wire Rope	35.18
Goodyear Service Store, 2 Tires & Tubes for Mack	121.60
Share Corp., Chemicals	121.68
John Raskiewicz, Supplies	29.30
Charles Beauregard & Sons, Hard Hats & Files	11.63
Rices, 2 Tires for Mack	89.30
Fraziers Garage, Inspection	8.00
Ray Road Equip. 2 signs	22.35
Sanel Auto Parts, Starter and anti-freeze	47.15
Lehigh Steel Co., 2 sets Grader Blades	198.65
All State Gases, Oxygen	13.17
R.N. Johnson Co., Tarp to cover salt	74.10
Cheshire Oil Co., Tube	9.63
Mack Trucks, Rings & filters	12.51
Sanel Auto Parts, Misc. Supplies	99.23
A.W. Peters Inc., 2,705 gals. Fuel Oil	520.76
 Total	 \$3,702.58

Detail 18. Libraries

Jane Dunn, Treasurer 1972 appropriation	\$1,000.00
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Detail 19. Old Age Assistance

State of N.H., Town Share of Aid	\$602.00
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Detail 20. Town Poor

Sawyers Boarding House, care of needy persons	\$279.50
Help to needy person	80.00
Bullard & Shedd Co., Supplies	7.16
Cheshire County, Care of needy person	117.00
Mary Upton, Services	10.00

DETAILED STATEMENT OF PAYMENTS

Martha Mattila, Overseer of Poor	75.00
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Total	\$568.66
 Detail 21. Memorial Day	
Croteau-Coutts Post #24	\$150.00
 Detail 22. Soldiers Aid	
Aid to Veteran & Family	\$360.00
 Detail 23. Town Beaches	
Fred Davis, Land	\$95.70
 Detail 24. Cemeteries	
Donald Heath, Mowing Willard Hill	15.00
Douglas Morse, Labor & Equipment	1,007.50
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Total	\$1,022.50
 Detail 25. Legal Services & Dog Expenses	
Monadnock Humane Society, 1972 Appropriation	\$100.00
Chases, Inc. Dog Licenses	12.23
Chases, Dog Book	4.25
Monadnock Humane Society, Fees	30.00
Edward Smith, Dog Damage	41.75
<hr/>	
Total	\$188.23
 Detail 26. Advertising and Regional Association	
Monadnock Region Assoc., 1972 appropriation	\$386.00
Southwestern N.H. Regional Planning, 1972 appro.	377.40
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Total	\$763.40
 Detail 27. Taxes Bought by Town	
Ralph Bemis, Collector	\$475.69
 Detail 28. Town Share F.I.C.A. Taxes	
State of New Hampshire	\$1,373.57

DETAILED STATEMENT OF PAYMENTS

Detail 29. Interest Paid	
On Long Term Notes	\$1,698.62
On Temporary Notes	332.54
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Total	\$2,031.16
 Detail 30. Land, Buildings, New Equipment	
Mack Trucks, New Highway Truck	\$14,989.00
 Detail 31. Indebtedness Payment	
Temporary Loans	\$37,500.00
Capital Reserve Fund, Fire Truck	2,000.00
Note on Fire Truck	2,700.00
Note on Grader	3,400.00
Note on Library	2,000.00
Note on Bridge	2,000.00
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Total	\$49,600.00
 Detail 32. Payments to Other Government Agencies	
State of N.H., Bond & Debt Tax	\$ 78.40
State of N.H., State Share of Residence Tax	1,374.97
County of Cheshire, Taxes	14,881.04
State of N.H., Balance due on Route 137 Bridge	4,977.48
<hr/>	
Total	\$21,311.89
 Detail 33. School District Tax	
1971-1972 School Tax Balance Due	\$ 94,607.11
1972-1973 School Tax Paid to Date	27,500.00
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Total	\$122,107.11
Total Expenditures For All Purposes	\$274,426.44

TRUST FUNDS

Report of the Trust Funds of the City or Town of on December 31, 1972

HARRISVILLE N. H.

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Its Stocks, Bonds, etc. (if common trust — So State)	PRINCIPAL			INCOME			Extended During Year Amount	Balance End Year
				0/0	Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance Beginning Year	INCOME DURING Year Percent		
2/14/90	SCHOOL & MINISTERIAL	KEYSTONE CUSTODIAN FUND	1924 88		1924 88		748	148 00	134 20	148 00	
5/14/12	PARRY GOONOW		37 00		37 00		11 16	n	2 50	140 00	12 66
1/3/13	J. C. BANGROFT		148 00		148 00		33 99	n	11 57	5 40	40 16
2/26/13	JOHN BUTTERWOOD		74 00		74 00		17 54	n	5 79	2 50	20 83
4/21/17	EWY MARSHALL		306 00		306 00		66 00	n	23 35	10 50	78 65
1/11/18	W. TINSLOW BOYES		222 00		222 00		50 90	n	17 36	8 00	60 26
8/23/21	TUFTS-TUTTLE		148 00		148 00		31 95	n	11 57	5 40	38 12
5/18/23	JAMES E. RUSSELL		148 00		148 00		32 99	n	11 57	5 40	39 16
8/16/24	SILAS ATWOOD		148 00		148 00		33 99	n	11 57	5 40	40 16
12/5/28	D. & G. C. FARVELL		148 00		148 00		36 49	n	11 57	5 40	42 66
5/13/29	H. W. ELLIIS		148 00		148 00		33 99	n	11 57	5 40	40 16
8/23/29	J. K. RUSSELL		148 00		148 00		33 99	n	11 57	5 40	40 16
8/13/32	S. RUTH VANNER		148 00		148 00		33 99	n	11 57	5 40	40 16
1/4/30	WRIGHT-HALLSY		222 00		222 00		48 89	n	17 36	8 00	58 25
7/29/30	C. S. YARDLEY		222 00		222 00		48 25	n	17 36	8 00	57 61
7/1/32	C. W. RUSSELL		148 00		148 00		33 99	n	11 57	5 40	40 16
11/19/33	H. M. RUTCHINSON		353 00		353 00		77 21	n	27 00	12 20	22 21
1/1/34	A. G. & A. HUTCHINSON		148 00		148 00		40 01	n	11 57	5 40	46 18
4/4/36	JOHN McTILLIAMS		300 00		300 00		66 00	n	23 35	10 80	78 35
4/4/36	RICHARD RUBOLD		222 00		222 00		48 89	n	17 36	8 00	58 25
4/8/29	FRANCES E. HARDY		148 00		148 00		33 99	n	11 57	5 40	40 16
10/18/29	LILLIAN & HARRY MILLER		n		148 00		33 99	n	11 57	5 40	40 16
	TOTALS										

Report of the Trust Funds of the City or Town of on December 31, 19 72

HARRISVILLE, N. H.

DATE OF CREA- TION	NAME OF TRUST FUND in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED With Capitalistic Source (if common trust — See State)	0/0	Balance Beginning Year	New Funds Created	Capital Gain or Loss on Securities	Balance End Year	INCOME DURING YEAR	PERCENT	Expend- iture During Year	Balance End of Year
									INCOME DURING YEAR	PERCENT		
4/2/40	HEALTH CARE FUND	CEMETERY CARE	KEYSTONE FUND CUSTODIAN FUND	222.00				222.00	49.89	7 $\frac{1}{2}$ +	17.36	8.00
5/3/42	ALBERT & JENNIE EQUITY	"	"	148.00				148.00	33.99	"	11.57	5.40
11/30/40	C. ALBERT SEAYER	"	"	146.00				146.00	33.99	"	11.57	5.40
11/23/43	HENRY J. FARNELL	"	"	148.00				148.00	34.44	"	11.57	5.40
2/22/44	DAVID C. WILLARD	"	"	74.00				74.00	18.29	"	5.79	2.50
5/24/44	W. J. LAMPHAN	"	"	148.00				148.00	34.45	"	11.57	5.40
1/5/45	CAROLINE BROOKS	"	"	148.00				148.00	32.05	"	11.57	5.40
5/21/45	HOME FUND	"	"	74.00				74.00	18.25	"	5.79	2.50
2/25/46	STILLAPAA-BAYTA	"	"	148.00				148.00	33.78	"	11.57	5.40
4/28/48	HARRIS WILLARD	"	"	300.00				300.00	79.04	"	23.15	10.50
9/23/47	ELIATTA J. SEAYER	"	"	222.00				222.00	57.08	"	17.36	8.00
12/3/48	JIMITH-BALL	"	"	148.00				148.00	35.70	"	11.57	5.40
5/19/49	FOREST LePOINT	"	"	222.00				222.00	45.96	"	17.36	8.00
5/1/53	CARL H. NEULS	"	"	148.00				148.00	35.47	"	11.57	5.40
5/1/53	ALBERT & MARGARET UPTON	"	"	148.00				148.00	35.47	"	11.57	5.40
10/3/55	FERDIA BEAL	"	"	148.00				148.00	35.47	"	11.57	5.40
10/31/55	GEORGE T. BEAL	"	"	300.00				300.00	70.64	"	23.15	10.80
12/18/55	GRAN FARRELL	"	"	300.00				300.00	70.64	"	23.15	10.80
5/23/57	ELIAS STARKEY	"	"	148.00				148.00	35.47	"	11.57	5.40
5/23/57	BERNARD F. BEALS	"	"	296.00				296.00	69.44	"	23.15	10.50
4/20/59	FRANK S. WRIGHT	"	"	148.00				148.00	35.47	"	11.57	5.40
1/9/61	GEORGE L. WRIGHT	"	"	111.00				111.00	25.56	"	8.50	4.75
										TOTALS	29.33	

Report of the Trust Funds of the City or Town of on December 31, 19 72.....

HARRISVILLE

DATE OF CREATION	NAME OF TRUST FUND List first those set aside in common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether in Bonds, Stocks, etc. (If common trust fund trust — See State)				PRINCIPAL				INCOME			
			0/0	Balance beginning of year	New Balances during year from Funds Created	Net Gain or Loss on Sales of Securities	Capital Gain Dividends	Balance end Year	Balancing Year	INCOME DURING YEAR Present	Amount	Expended During Year	Balance End Year	
3/13/53	PERCY H. RUSSELL	CEMETERY GALE	KEYSTONIUS CUSTODIAN FUND	297 00				297 00	67 03	7 1/2 %	22 15	10 50	78 68	
4/13/53	JULIAN DERBY - JOHN S. M. MATT	"	"	297 00				297 00	67 03	"	22 15	10 50	78 68	
4/13/53	ALBERT & EVA RUSSELL	"	"	150 00				140 00	36 58	"	11 57	5 40	42 75	
2/8/62	PAGE CEMETERY FUND	"	"	148 00				148 00	32 83	"	11 57	5 40	39 00	
2/8/62	WALTER LUCIA	"	"	148 00				148 00	32 83	"	11 57	5 40	39 00	
1/9/65	GEORGE S. MASON	"	"	222 00				222 00	36 25	"	17 36	8 00	45 61	
5/13/65	ERNEST PARTRIDGE	"	"	222 00				222 00	36 27	"	17 36	8 00	45 63	
1/17/66	DORIS LAFOLTE	"	"	296 00				296 00	53 26	"	22 15	10 55	64 66	
1/17/66	EDWARD VAN ZILE	"	"	148 00				148 00	24 89	"	11 57	5 40	31 06	
4/14/67	ALFRED MATT	"	"	148 00				148 00	24 88	"	11 57	5 40	31 05	
4/14/67	SELLINGTON WELLS	"	"	296 00				296 00	50 97	"	22 15	10 50	62 62	
4/2/68	EDWIN T. HEALD	"	"	148 00				148 00	16 87	"	11 57	5 40	23 04	
4/19/66	RICHARD O. UPTON	"	"	148 00				148 00	16 87	"	11 57	5 40	23 04	
10/1/70	NANCY ELLISON	"	"	250 00				250 00		"	16 56	9 00	7 56	
10/1/72	REGINALD G. MASON	"	"	200 00				200 00						
2/23/13	JEN RUTHERFORD	"	CHESHIRE COUNTY SAVINGS BANK	14 00				14 00	10 54	5 1/2 %	1 22		11 76	
2/14/52	TOWN OF HARRISVILLE	ROAD EQUIPMENT	"	"	2020 97			2020 97	96 40	"	108 60		205 00	
3/28/51	" " "	HARRISVILLE BEACH	"	251 49				251 49	176 19	"	21 92		196 11	
12/25/60	" " "	PIRE EQUIPMENT	"	2000 00				2000 00			70 96		70 96	
4/3/68	" " "	SILVER LAKE GRAVE TOWN-TON LIBRARY	"	225 00				225 00	44 77	"	13 82		58 59	
12/28/71	" " "	MAINTN. - OLD GRESHAM SCHOOL	"	675 58				675 58 (PAID TO SCHOOL TREAS.)		"	3 32		3 32	
		TOTALS		15660 92	2200 00			675 58	17185 34	2727 42		1182 58	517 52	3392 48

Report of The Common Trust Fund Investments of The City or Town of

HARRISVILLE, N. H.

on December 31, 1972

STATEMENT OF LONG TERM INDEBTEDNESS, SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1972

Maturities Fiscal Year Ending:	Principal	Interest	TOTAL											
December 31, 1973	2,000.00	113.00	2,000.00	115.00	3,400.00	586.50	2,500.00	575.00	9,900.00	1,389.00				
December 31, 1974					3,400.00	391.00	2,500.00	431.25	5,900.00	822.25				
December 31, 1975					3,400.00	195.50	2,500.00	287.50	5,900.00	482.00				
December 31, 1976							2,500.00	143.75	2,500.00	143.75				

LIBRARY FINANCIAL REPORT
 January 1, 1972 to December 31, 1972

Balance—January 1, 1972	\$248.49
Receipts:	
Town Appropriation	\$1,000.00
Sale—Note Paper	12.00
Book Sales	17.00
Gifts	185.00
I.B.M. Stock	10.80
Lost & Damaged Books	16.90
Fine Money	37.27
Friends of Library	89.50
Miscellaneous	2.25
	<hr/>
	\$1,619.21
Expenses:	
Books & Magazines	\$623.42
Librarian's Salary	476.80
Library Supplies	105.64
Library New Equipment	29.29
Postage and Miscellaneous	8.24
	<hr/>
	\$1,243.39
Balance Dec. 31, 1972	375.82
Check Book Balance	350.94
Petty Cash	26.48
	<hr/>
Cash on Hand Dec. 31, 1972	\$377.42

LIBRARIAN'S REPORT

At the end of 1972, statistics show little change in the pace in the library. The Adult circulation at 2,646 was slightly higher than in 1971 but the Children's circulation at 2,090 was lower. The magazine circulation was a high 516. Even though there seems to be less participation in the children's group, we do not have the readers in that category that we had some years past.

To help keep our patrons satisfied, our outside sources of help consist of the Bookmobile which provided 740 books, State Library in Concord sent 47, our Peterborough Center 14. The mystery readers would indeed be lost without the usual pickups from time to time at the Keene Library. These pickups are taken care of by the Librarian periodically. Approximately 150 were loaned to us last year. During the year 81 Adult and 78 Children's books were purchased. The Adult group included a varied selection — best sellers in fiction, biography, travel, many different cookbooks and craftsbooks. We had 32 Adult and 23 Children's books donated. Many of these were new books patrons wanted to read and then turn over to the library. To add to the statistics, the Librarian attended a ten week course in Reference work which is very helpful. Already, we are adding Reference Books needed in our work. She also attended four District Advisory Council meetings and five book meetings to keep up with the State's qualifications in books.

The extra activities were successful in all ways. Special exhibits in old crafts and new handwork were well accepted. Hand painting exhibits and crayon murals were most attractive. Each month showed a different exhibit.

The Annual Tea was a huge success. 29 ladies became "Friends of the Library" and showed special interest in helping out with exhibits or in any way they can. The special exhibit of handwork by Mrs. Rita Patnode made the day. Our only regret, as usual, was the absence of more familiar faces. Let's do something about it this coming year.

As you can judge, there are things going on at the library,. New faces appear — some stay and others are here for a short time — and we are always pleased to have you with us. There are still many who have been around town for a long time who could join the group.

My sincere thanks to all and everyone who has helped in any way to keep us perking. May I offer special thanks to Jon Richardson for all the time he gave to keep us neat and clipped outside.

Respectfully submitted,

Louise B. Bergeron, Librarian

ROAD AGENTS REPORT

The year of "72" was a typical year for the crew. A late spring brought more than the usual amount of rain. This put the crew behind grading and cleaning ditches. Part of the Broun road was widened but not graveled. The wooden bridge on the Jacquith Rd. was replaced with a five foot arch culvert. A total of 53.85 tons of asphalt "Mc 800" was used on area roads. Also 4,475 yds. of gravel and 1,217 yds. of sand on roads. A total of 1,250 yds. of gravel was crushed to use for the coming year.

T.R.A. was started this year by the town crew without outside assistance, which isn't completed.

A large sign was erected at the town dump with the rules and regulations. A culvert was extended on the present one. Also a fence put up to keep people from dumping refuse on the side of the road. I believe contractors shouldn't be allowed to have a key to open the dump at their convenience when the dump is closed. The taxpayers money has to be spent burning and clearing this mess.

We will surely miss Mr. Biscoe this year. He has done a wonderful job.

Respectfully submitted,

Wesley Tarr Sr.

Road Agent

POLICE DEPARTMENT REPORT

During the year 1972 your police had investigated six false burglar alarms. We had investigated seven motor vehicle accidents, two were processed. There were two illegal premises entries. We had assisted other Departments of aids and wanted one runaway. We had numerous complaints on domestic problems. There were some routine patrolling premises inspected, eighty-six.

More patrolling is needed. The strongest deterrent to almost any crime is "the fear of getting caught". This program is needed and aimed in the hopes that it will slow down some people. During the year we had fulfilled the Cheshire County Police Training School.

Respectfully submitted,

Leo P. Dion
Police Chief

HARRISVILLE-CHESHAM FIRE DEPARTMENT REPORT

The Harrisville-Chesham Fire Department answered ten (10) alarms for 1972, this is the smallest amount of alarms in many years.

1 Building fire	2 Auto accidents
1 Stove fire	1 Auto fire
1 Tree fire	1 Town dump fire
1 Resucitator Call	1 False alarm
	1 Standby at neighboring station

Received mutual aid help on one (1) occasion.

We have installed a new engine in the Dodge truck, have purchased four sets of turnout gear and much needed smaller pieces of equipment.

Again this year thanks are due the Ladies Auxiliary for help in purchasing equipment and for their much appreciated refreshments at fires.

I thank the Selectmen, the Fire warden, and the men in the department, many of which have put in many hours improving equipment and stations.

Respectfully submitted,
Alton Chamberlain
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes. Permits are obtainable from your Warden or from Deputy Warden John St. Peter.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:		
STATE	410 fires	361 acres burned
DISTRICT	30	26-1/2 acres — 26 spot fires
TOWN	1	1 acre

Robert Burns
DISTRICT CHIEF

Alton A. Chamberlain
FOREST FIRE WARDEN

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD INC. AMBULANCE SERVICE REPORT

Your ambulance responded to fifty-two calls during the period of Jan. 1, 1972 to Dec. 31, 1972. These included, thirty-five trips to or from the Elliot Community Hospital, one trip to Mary Hitchcock in Hanover, four trips to or from the Peterborough Hospital, two trips to the Keene Manor, one to the Keene Clinic, one to a funeral home, three back up trips for the Foley Ambulance Service, stood by at one fire, four other stand bys, for a plane crash, Memorial Day Parades and a car accident and a D.O.A. We also furnished the ambulance and equipment for the E.M.T.A. Drill. A total of forty-seven people were transported to or from hospitals to their homes.

The money this year came from the following sources: the annual appeal letter, memorial gifts, in lieu of flowers, donations from the people that used the ambulance, gifts from organizations, a food sale, a raffle, and again a sizeable sum from the people of Harrisville, in response to a community effort. At the writing of this report, Playwrights Theatre Co. of Marlborough has informed us that they will present the New England Premiere of "Grass Harp", for the benefit of the ambulance fund. We sincerely appreciate the efforts of this organization on our behalf.

The ambulance, its equipment, and the personnel that operate it, have more than met all the requirements of the State and Federal government. Twelve members of the squad have taken and passed the seventy-two hour E.M.T.A. course, which exceeds the requirements of the State Health Dept.

We have not used or asked for tax money from the Towns we serve, and as long as your contributions cover our expenses, we will remain in service.

Due to the age of our present ambulance, and the difficulty in getting parts for it, we are considering the purchase of a new ambulance, and as information and price is made available to us we will make plans to raise the money.

The ambulance is in service from 6:00 P.M. to 6:00 A.M. on week days, and twenty-four hour service on week ends and holidays. We still need qualified personnel to join the squad, especially during the day Monday through Friday. This would enable us to be in service at all times. Won't you help us?

The number to call for the ambulance is 352-1100 and specify Marl-Harris.

We wish to take this space to thank everyone that has contributed in any way to help us keep the ambulance service in operation.

Respectfully submitted,

The officers, directors, and
squad members of the
Marl-Harris First Aid
And Emergency Squad Inc.

MONADNOCK FAMILY & MENTAL HEALTH SERVICE

During the 12 month period Dec. 1, 1971 through Nov. 30, 1972, Monadnock Family & Mental Health Service was actively working with 10 families from the Harrisville area, involving 30 individuals. Services included individual and group therapy, psychological and psychiatric evaluation, marital and budget counselling.

This year (7/1/72-6/30/73) the Agency has an operating budget of \$212,000. Increased state aid this year has carried with it increased responsibilities for extension of services to new programs and client groups. A special After-Care Program was initiated in September, 1972, which serves patients discharged from the New Hampshire Hospital residing in this service area. A special youth services program was initiated in December 1, 1972, which involves a professionally trained worker acting as liaison between Monadnock Family and Mental Health Service and the existing groups that provide services for people experiencing problems with drugs.

This area has a high priority developing capability for comprehensive mental health services for this region. Under present federal guidelines, 90% of the cost of new services can be secured through federal grants. We, however, also need increased local revenue to meet the many complex requirements of such fundings. City and town governmental aid, along with voluntary contributions, State aid, and fees based on ability to pay, provide the budgetary support required for existing and new services.

TOWN REPORT FOR HARRISVILLE TOWN CONSERVATION COMMISSION

What town is fortunate enough to have within its boundaries a minimum of ten lakes, all of which give pleasure to the eye and provide opportunity for pleasure and recreation to innumerable persons? None other than Harrisville, N.H. In addition, smaller unnamed bodies of water and many streams also contribute to this happy state of affairs. The Commission is compiling as complete an encyclopedia as possible of the natural advantages which it is the good fortune of Harrisville to call its own. This is called a Resource Inventory. The process of digging out all such information is slow, and the Commission solicits all help which each and every citizen is able to provide. The Commission asks every individual to look about his/her immediate environment and relay such detailed information to any or all Commission member, and to do so as immediately as possible.

The Conservation Commission has been the grateful recipient of a Ford Foundation Grant of \$1,500 to supplement the \$1,000 voted by last year's Town Meeting for Completion of a Soil Survey. The field work by the Soil Conservation Service of the U.S. Department of Agriculture has been completed and when the paper work is finished we plan to hold a public meeting so that you can see the results.

The Commission was authorized by the Selectmen on October 12, 1972 to collect data and start work on a Tax Map for the Town. All that we were able to do will save the taxpayers on the cost of a commercially done map. State law requires all Towns to have a tax map by 1980. The Sub-Committee working on this is chaired by Roger Packard. If one of his men ask you for a copy of your deed, please give him your cooperation.

The Seaver Pond site which was allocated for responsibility by the Selectmen to the Commission should be ready for recreational use in the spring 1973. The land has been initially cleared. Picnic tables have been built by Mr. Alton Chamberlain. Under the supervision of Principal Kenneth R. Swift of Wells Memorial School, pupils in the School have constructed several duck boxes of material supplied by Mr. Lawrence Rathbun, Commission member. Picnicking parties may bring their own charcoal grills for cooking, but due to fire hazard, no fires are to be built here. The site is an uncommonly beautiful one. The first clearing project was handled by Mr. and Mrs. Alton Chamberlain and their two children, Mrs. James Meath and Mrs. Edward R. Collier. A Spring clean-up party

will be needed for which the Commission asks aid from residents.

It has been a busy year. Thank you all for your support and help. We would like to involve more people next year.

Respectfully submitted,

Mrs. James A. Meath, Chairman
Mrs. Alton Chamberlain
Mrs. Edward R. Collier
Rogert T. Packard
Lawrance W. Rathbun
Allen R. Saari

MONADNOCK COMMUNITY VISITING
NURSE ASSOCIATION, INC.

Statement of Receipts and Expenditures
For the Period from Oct. 1, 1971 to Sept. 30, 1972

Balance on hand in checking account, Oct. 1, 1971	\$827.63
Balance on hand in savings account, Oct. 1, 1971	\$22,044.21
	<hr/>
	\$22,871.84

Receipts:

Patient Fees	\$18,607.90
Dividends	272.20
Contributions	7,999.65
Auto Insur. Rebate	193.00
Other Insur. Refund	160.00
Town Appropriations	12,209.20
N.H. MCH Grant	1,200.00
Interest	1,028.15
Miscellaneous	112.57
	<hr/>
	\$41,782.67
Transfer from Savings Acct.	\$1,000.00
	<hr/>
	\$51,782.67

Office Salaries	4,582.64
Automobile Expense	5,798.57
Nurse Supplies	537.74
Office Supplies	508.43
Membership & Publicity	275.64
Cleaning Service	25.50
Telephone	672.22
Payroll Taxes	1,772.02
Insurance (other than Auto)	428.00
Nurse Physical Exams	36.00
Staff Educa. & Meetings	64.92
Electricity	13.50
Durable Equipment	696.74
Postage	296.00
Rent	968.36
Assoc. Dues	315.00
Medicare Repayment	680.00
Moving Expenses	126.96
Miscellaneous	51.43
	—————
Accounts Receivable, 9/30/72	\$47,336.00
Accounts Payable, 9/30/72	\$7,896.47
	—————
	\$265.00
	—————
	\$7,631.47

Other Assets: :

Haskell Memorial Fund	\$6,307.08
Interest	322.67
3 Shares General Motors Stock @ \$78.625	235.88
170 Share Merck, Inc. Stock @ \$82.00	\$13,940.00
	—————
	\$20,805.63
Balance on Deposit, checking account, 9/30/72	\$4,219.95
Balance on Deposit, savings account, 9/20/72	\$13,072.36
	—————
	\$17,292.31

REPORT FROM HISTORIC HARRISVILLE, INC.

A year ago, Historic Harrisville, Inc. reported to the town on the Foundation's plans for preservation and reuse of several buildings, in particular the historic Harris structures.

In the twelve months since, four such buildings owned by Historic Harrisville, Inc. have been extensively renovated. Three of these — the Harris Storehouse, Harris Sorting House, and Harris Boiler House — are being used by new businesses. The fourth structure, the Harris Boarding House, will soon be completed as three apartments.

This work has been financed by generous grants and gifts. Five non-profit foundations and thirty-five individuals have given \$130,000. Each of these donors believes in the historic and living quality of the town and hopes to help preserve it.

Other important work in town, ranging from renovation of houses to conversion of the main industrial facility owned by Filtrine Manufacturing Company, confirms that preservation of the town has deep support and that the history of Harrisville provides a base for its future.

Historic Harrisville, Inc. expects to do more. The Trustees are planning the financing and renovation of the Foundation's remaining buildings and hope to assist in other projects that relate to Harrisville's unique buildings and environment.

William B. Hart, Jr.
Executive Director

Board of Trustees, Historic Harrisville, Inc.:

Ralph B. Bemis	Edwin T. Heald
Mary Clark	William P. House
Eleanor Collier	Thomas W. Leavitt
John J. Colony, Jr.	Robbins Milbank
John J. Colony III	William H. Pierson, Jr.
John P. Hansel	David F. Putnam
William B. Hart, Jr.	James A. Putnam

REPORT OF THE HARRISVILLE PLANNING BOARD — 1972

This year we have considered and approved 13 applications for subdivision approvals conforming to the Town's subdivision regulations adopted the previous year. In one third of these we suggested changes from the original plans which effected improvements and were agreed to by the owner.

During the summer we cosponsored with the Dublin Planning Board and other agencies, two informational hearings at which the proposed relocation of Route 101 were presented by the State Dept. of Public Works and Highways. We also held one on our own. As a result of these and other pressures, the Department is in the process of re-examining their proposals. At this date no time has been set for the first of the two official public hearings which are to be held.

The greater part of our time this year has been taken up with reviewing and updating the Town's Zoning Ordinances — aiming chiefly at increasing minimum acreages and frontages in the Lakeside, Residential and Village Zones. These and other changes proposed are included in various articles to be considered in this year's Town Warrant.

In the coming year we expect to continue to screen and process subdivision applications and will be responsive to any suggestions for improvement which may come to us.

Herbert Allen
John Colony
Gertrude Richardson
Lawrence Rathburn
William House, Chairman

SCHOOL REPORT

OFFICERS, TEACHERS, AND AGENTS OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1972-1973

MODERATOR

William P. House

CLERK

Mrs. Eleanor Collier

TREASURER

Mrs. Mary T. Thayer

AUDITOR

Mrs. Eleanor M. Smith

SCHOOL BOARD

Mrs. Jane L. Dunn, Chairman	Term Expires 1973
Philip F. Trudelle	Term Expires 1974
Mrs. Barbara McLaughlin	Term Expires 1975

SUPERINTENDENT OF SCHOOLS

John W. Day

ASSISTANT SUPERINTENDENT OF SCHOOLS

Edward L. White

BUSINESS MANAGER

George E. Cass

EDUCATIONAL CONSULTANT

Richard L. Champagne

STAFF

Kenneth R. Swift, Grades 5 & 6

Mrs. Marjorie M. Capron, Grades 3 & 4

Mrs. Barbara L. Hewitt, Grades 1 & 2

Larry L. Stone, Music

Mrs. Madeleine C. Mitchell, Clerk/Typist

Mrs. Jesse Bosworth, Lunch Supervisor

Mrs. Doris Tousley, Nurse

Mrs. Pauline Goodnow, Title I Resource Teacher

TRUANT OFFICER

Ralph J. Clark

TRANSPORTERS

Cheshire Transportation

Mrs. Gladys Willard

A.R.E.A. PLANNING COMMITTEE

Warren Thayer

Margaret Wilder

Jane L. Dunn

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 6th day of March, 1973, at 1:30 o'clock in the afternoon to bring in your votes for the election of school district officers. The polls will be open not later than 1:30 p.m., nor close earlier than the time of closing the polls for the election of town officials.

Article 1. To choose all necessary school district officers in said district:

- A moderator for the ensuing year.
- A clerk for the ensuing year.
- A member of the school board for the ensuing three years.
- A treasurer from July 1, 1973, for the ensuing year.
- An auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 6, 1973, at 6:00 p.m. to act upon the following subjects:

Article 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 3. Shall the school district accept the provisions of RSA 195-A (as amended) providing for the establishment of an A.R.E.A. school in Keene to serve grades seven and eight from the school districts of Harrisville, Marlow, Nelson, and Stoddard in accordance with the provisions of the plan on file with the District Clerk.

Article 4. To see if the District will vote to authorize the school board to enter into tuition contracts for the school year 1973-74 with the Union School District of Keene at a rate not to exceed Nine Hundred Fifty-Nine Dollars (\$959.00) per pupil for junior high instruction, or with other approved junior high schools.

note; This article is necessary in case the new A.R.E.A. plan is not approved by all districts involved. (Reference Article 3.)

Article 5. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from

the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 6. To see if the District will vote to establish a Capital Reserve Fund pursuant to the provisions of Chapter 35 of the Revised Statutes Annotated of the State of New Hampshire for the purpose of construction, alteration reconstruction, equipping, or acquisition of land and/or buildings for school purposes, said fund to be held in custody by the Trustees of Trust Funds of the Town of Harrisville.

Article 7. To see if the District will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be deposited in the Capital Reserve Fund established "for the purpose of construction, alteration reconstruction, equipping, or acquisition of land and/or buildings for school purposes."

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 9. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Article 10. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 15th day of Feb., 1973.

Jane L. Dunn
Philip F. Truedelle
Barbara H. McLaughlin

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The Harrisville School District meeting opened March 7, 1972. Mr. William House, moderator read the warrant and declared the polls to be opened for voting.

Art. 1. Voting for School District Officers by Australian ballot.

Art. 2. Motion was made and seconded to accept the reports of agents, auditors, and officers as printed in the Annual Report.

Art. 3. To authorize the School Board to enter into contracts for the school year 1972-73 with the Union School District of Keene at a rate not to exceed Nine Hundred Seventy-Six Dollars (\$976.00) per pupil for junior high instruction, or with other approved junior high schools was voted on and accepted.

Art. 4. It was voted that the District will accept the provisions of Title 1, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the District under said Federal Act and any amendments thereto for such particular projects as may be determined by the school board with the further power and authority vested with said school board to cooperate with other school districts and/or supervisory unions. Further that the District will authorize the school board to make applications for such funds and to expand the same for such projects as it may designate. This (89-10, Title 1) provides money for educationally deprived children with total grants based on a formula involving the amount of federal dollars available and the number of pupils appropriately identified. Approximately \$1,000.00 is available to the school district.

Art. 5. Motion was made and accepted that the District will appropriate the sum of \$1,722.00 to install a fire alarm system to have State Underwriters approval and the connection of all warning devices to Southwestern New Hampshire Fire Mutual Aid. Also will appropriate the sum of \$444.00 for the first annual operating cost of the system.

Art. 6. It was voted that the District will authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as many now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Art. 7. It was voted that the district raise and appropriate the sum of \$128,410.00 for the support of schools, for the salaries of

school district officers and agents, and for the payment of Statutory obligations of the District.

Art. 8. Motion was made and seconded to choose Agents, Auditors and committees be passed over.

Art. 9. Mr. Day, Superintendent of Schools, gave us some very interesting information on the courses offered at the High School.

Meeting was recessed at 7:15 until closing of polls.

Polls were closed at 9:00 and ballots counted.

Results of Voting:

Total Ballots cast	206
William House, Moderator	188 votes
Eleanor Rust Collier, Clerk	174 votes
Mary Thayer, Clerk	174 votes
Barbara McLaughlin, School Board Member	176 votes

Other votes cast:

Fred Davis, Moderator	1 vote
Ralph Bemis, Moderator	1 vote
Patricia Phillips, Clerk	3 votes
Jennie Main, Clerk	1 vote
Dot Luoma, Treasurer	6 votes
Louise Bergeron, Treasurer	1 vote
Mary Gilman, Treasurer	1 vote
Nancy Libow, School Board Member	1 vote
Helen Parker, School Board Member	1 vote
Barbara Lake, School Board Member	1 vote
William Bemis, School Board Member	1 vote

Meeting was adjourned at 9:30.

Eleanor Collier

Clerk

HARRISVILLE SCHOOL DISTRICT
Budget Summary 1973-74

Account	72-73 Budget	73-74 School Bd.
100 ADMINISTRATION		
110 Salaries District Officers	\$ 415	\$ 115
135 Contracted Services	75	75
190 Other Expenses	150	475
200 INSTRUCTION		
210 Salaries (1)	28,129	30,970
215 Textbooks	600	300
220 Library & A.V.	225	450
230 Teaching Supplies	800	800
235 Contracted Services	1,233	1,490
290 Other Expenses	425	440
300 ATTENDANCE SERVICES	25	25
400 HEALTH SERVICES	629	650
500 TRANSPORTATION	11,694	12,544
600 OPERATION OF PLANT		
610 Salaries	2,974	3,138
630 Supplies	450	550
635 Contracted Services	75	100
640 Heat	1,600	1,300
645 Utilities	1,100	1,100
690 Other	50	50
700 MAINTENANCE OF PLANT	3,186	3,461
800 FIXED CHARGES		
850 Retirement & FICA	2,722	3,082
855 Insurance	1,104	1,215
900 SCHOOL LUNCH (Federal & Local)	4,078	4,078

1200 CAPITAL OUTLAY			
1265 Sites	10		10
1266 Buildings	1,732		50
1267 Equipment	871		100
1400 OUTGOING TRANSFER			
1477.1 Tuition	58,887		58,702
1477.3 S.U. Expense	5,497		6,272
1479 Private Schools	750		800
1900 PL-89-10 (ESEA) (1)	1,040		1,783
Totals	\$130,576		\$134,125

(1) All Title I (ESEA) money shown in account 1900.

REVENUE ESTIMATES

	Approved 1972-73	School Bd. 1973-74
Unencumbered Balance	\$ 5,305.00	\$ 14,000.00
Sweepstakes	1,938.78	2,000.00
School Lunch	750.00	750.00
PL 89-10, Title I	1,040.00	1,783.00
Trust Funds	70.00	70.00
Rent	-0-	30.00
Totals	\$ 9,103.78	\$ 18,633.00
Assessment*	\$121,472.22	\$115,492.00
Appropriation	\$130,576.00	\$134,125.00
*Note: Assessment	\$121,472.22	\$115,492.00
Payment in Lieu		
(Business Profits)	7,953.00	8,351.00
Property Taxes	113,519.00	107,141.00

SCHOOL DISTRICT OF HARRISVILLE
FINANCIAL REPORT
July 1, 1971 — June 30, 1972

RECEIPTS

Revenue from local sources	
Taxes Received from School District Levies	
Current Appropriation	\$114,607.11
	<hr/>
Total	\$114,607.11
Other revenue from local sources	
Earnings from Permanent Funds	
and Endowments	\$67.10
Rent	25.00
Other Revenue from Local Sources	685.90
	<hr/>
Total	\$778.00
Revenue from State Sources	
Sweepstakes	\$1,389.28
Other Revenue from State Sources	11.46
	<hr/>
Total	\$1,400.74
Revenue from Federal Sources	
School Lunch and Special Milk Program	\$802.69
	<hr/>
Total	\$802.69
Sale of School Property and Insurance Adjustments	
Sale of Equipment	\$25.00
	<hr/>
Total	\$25.00
	<hr/>
Total Net Receipts From All Sources	\$117,613.54
Cash on Hand at Beginning of Year, July 1, 1971	
General Fund	\$5,398.60
	<hr/>
Total	\$5,398.60
	<hr/>
Grand Total Net Receipts	\$123,012.14

HARRISVILLE
DETAILED EXPENDITURES OF SCHOOL DISTRICT
1971 — 1972

	Total Amount	Elem. School	App. Jr. High	High School
EXPENDITURES				
100 ADMINISTRATION				
Salaries for Administration				
District Officers	\$415.00	\$215.80	\$83.00	\$116.20
Contracted Services	50.00	26.00	10.00	14.00
Other Expenses				
Superintendent's Office	122.05	63.47	24.41	34.17
200 INSTRUCTION				
Salaries				
Principals	618.88	618.88		
Teachers	24,656.26	24,656.26		
Other Instructional Staff	210.00	210.00		
Secretarial and Clerical Assistants	542.23	542.23		
Other Salaries	510.00	510.00		
Textbooks	220.86	220.86		
School Libraries and Audiovisual Materials	277.25	277.25		
Teaching Supplies	813.38	813.38		
Contracted Services	1,771.06	1,771.06		
Other Expenses	335.17	335.17		
400 HEALTH SERVICES				
Salaries	359.91	359.91		
Other Expenses	190.87	190.87		
500 PUPIL TRANSPORTATION				
Contracted Services	11,109.00	5,776.68	2,221.80	3,110.52
600 OPERATION OF PLANT				
Salaries	2,959.75	2,959.75		
Supplies, Except Utilities	476.66	476.66		
Contracted Services	111.85	111.85		
Heat for Buildings	353.28	353.28		
Utilities, Except Heat	1,022.45	1,022.45		
700 MAINTENANCE OF PLANT				
Replacement of Equipment	654.46	654.46		
Repairs to Equipment	163.50	163.50		
Contracted Services	1,380.71	1,380.71		
Repairs to Buildings	215.42	215.42		
800 FIXED CHARGES				
Teachers' Retirement System	596.62	596.62		
Federal Insurance Contribution Act (FICA)	706.81	706.81		
Insurance	1,040.24	1,040.24		
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM				
Salaries	3,218.59	3,218.59		
Expenditures and Transfers of Monies				
Federal Monies	734.70	734.70		

1400 OUTGOING TRANSFER ACCOUNTS				
Tuition to Other School Districts	53,966.59		17,075.00	36,891.59
District Share of Supervisory Union				
Expenses	4,567.00	2,374.84	913.40	1,278.76
Expenses to Other Than Public Schools				
Tuition to Private Nonsectarian Schools	700.00	700.00		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$115,070.55	\$53,297.70	\$20,327.61	\$41,445.24
	<hr/>	<hr/>	<hr/>	<hr/>
CASH ON HAND AT END OF YEAR, JUNE 30, 1972				
General Fund	7,941.59			
	<hr/>	<hr/>	<hr/>	<hr/>
GRAND TOTAL NET EXPENDITURES	\$123,012.14			
	<hr/>	<hr/>	<hr/>	<hr/>

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS**

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1971	\$123,012.14
Receipts Recorded under Item 60	268.00
	<hr/>
Total Gross Receipts	\$123,280.14

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1972	\$123,012.14
Expenditures Reduced by Receipts Recorded in Item 60	268.00
	<hr/>
Total Gross Expenditures	\$123,280.14

**REPORT OF ADMINISTRATIVE SALARIES
1971-72**

	Supt.	Asst. Supt.	Bus. Mgr.	Ed. Consultant
State of N.H.	\$ 2,500	\$ 2,190	\$ 2,190	\$ 2,190
Chesterfield	1,290	1,091	1,058	923
Harrisville	450	380	369	322
Keene	16,210	13,706	13,300	11,598
Marlborough	1,160	981	952	830
Nelson	270	228	222	193
Westmoreland	620	524	509	444
	<hr/>	<hr/>	<hr/>	<hr/>
	\$22,500	\$19,100	\$18,600	\$16,500

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971 (Treasurer's bank balance)	\$5,398.60
Current Appropriation	\$114,607.11
Revenue from State Sources	1,400.74
Revenue from Federal Sources	802.69
Received as income from Trust Funds	746.00
Received from all Other Sources	325.00
<hr/>	
Total Receipts	\$117,831.54
<hr/>	
Total Amount Available for Fiscal Year	\$123,280.14
Less School Board Orders Paid	115,338.55
Balance on Hand June 30, 1972 (Treasurer's Bank Balance)	\$7,941.59

July 5, 1972

Mary T. Thayer
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

October 5, 1972

Eleanor M. Smith
Harrisville, N.H.
Auditor

DETAILED STATEMENT OF RECEIPTS

Date

			Amount
1971	From Whom	Description	Amount
7-29	Patricia Phillips	Filing Fees	\$3.00
7-29	State of N.H.	School Lunch	108.92
8-9	State of N.H.	School Lunch	38.28
8-9	State of N.H.	School Lunch	38.28
10-15	Town of Harrisville	Part of Approp.	10,000.00
11-11	Town of Harrisville	Part of Approp.	5,000.00
11-16	Marjorie Williams	Rent of School	25.00
12-15	Town of Harrisville	Part of Approp.	5,000.00
12-15	Field Enterprises	Refund Overpayment	123.50

1972

1-4	State of N.H.	Sweepstakes	1,389.28
1-7	Carol D. Washburn	Sale of piano	25.00
1-7	Town of Harrisville	Part of Approp.	7,500.00
1-12	Elaine M. Ross	Bus Service-Bonds Corner Rd.	30.00
2-7	Trust Fund, Town of Harrisville	School & Ministerial Fund	67.10
2-18	Town of Harrisville	Part of Approp.	40,000.00
3-7	Trust Fund, Town of Harrisville	Bal. of approp. for Chesham school plus interest	678.90
3-7	Ashuelot National Bank	Refund for checks	109.50
3-7	State of N.H.	School Lunch	44.94
3-22	State of N.H.	School Lunch	60.19
3-22	Burns & Masiello Ins.	Endorsement correcting	
4-3	State of N.H.	V & M Rate	5.00
4-13	State of N.H.	School Lunch	80.06
5-3	Patricia Phillips	School Lunch	85.44
5-3	State of N.H.	Filing Fees	4.00
5-3	Town of Harrisville	School Lunch	111.79
5-12	Town of Harrisville	Part of Approp.	7,500.00
5-18	State of N.H.	Part of Approp.	25,000.00
6-16	State of N.H.	School Lunch	80.47
6-16	Town of Harrisville	School Lunch	77.17
6-28	State of N.H.	Balance of Approp.	14,607.11
6-28	State of N.H.	School Lunch	77.99
6-28	State of N.H.	Statewide Testing Program	11.46

Total Receipts During Year

\$117,881.54

HARRISVILLE
BALANCE SHEET — JUNE 30, 1972

ASSETS

Cash on Hand June 30, 1972	
General Fund	\$7,941.59
Accounts Due to District	
From Federal Agency	
(Title I)	1,040.00
(Lunch)	139.56
	<hr/>
Total Assets	\$9,121.15

LIABILITIES

Amounts Reserved for Special Purposes	
Title I	\$1,040.00
Lunch Program Reimbursement	139.56
Accounts Owed by District	
Advance on 72-73 Appropriation	
215 Science Materials	500.00
230 Teaching Supplies	76.00
726 Repairs to Equipment	4.00
850 FICA	681.54
1,477 Tuition	1,375.05
	<hr/>
Total Liabilities	\$3,816.15
Surplus (Excess of Assets Over Liabilities)	5,305.00
	<hr/>
Grand Total	\$9,121.15

WELLS MEMORIAL SCHOOL LUNCH REPORT
 1971 — 1972

Month	Children	Adults	Adult milk	July 1st, 1971 Balance	\$695.27
				Reimbursement	Total
Sept.	\$145.58	\$ 5.85		\$ 78.92	\$ 230.35
Oct.	140.14	18.90	\$.88	184.64	344.56
Nov.	219.19	8.55	.32		228.06
Dec.	116.14	8.55	.24		124.93
Jan.	240.34	16.65	.32		257.31
Feb.	154.88	11.25	.32		166.45
Mar.	164.46	17.55	.24	44.94	227.19
April	151.82	11.25	1.28	225.69	390.04
May	168.84	13.50	.64	111.79	294.77
June	120.98	9.00	.16	157.64	287.78
	<hr/> \$1,622.37	<hr/> \$121.05	<hr/> \$4.40	<hr/> \$803.62	<hr/> \$3,246.71

Month	EXPENSES			Total
	Food	Equipment	Other	
Sept.	\$ 364.83			\$ 364.83
Oct.	180.50		\$10.75	191.25
Nov.	383.62		26.75	410.37
Dec.	179.76	\$ 4.59	9.77	194.12
Jan.	343.68		4.15	347.83
Feb.	154.51		1.52	156.03
Mar.	282.59		8.63	291.22
April	150.29		.80	151.09
May	260.44		1.25	261.69
June	75.38		16.22	92.58
	<hr/> \$2,375.60	<hr/> \$ 4.59	<hr/> \$79.84	<hr/> \$2,461.01
				<hr/> \$2,461.01

Balance July 1st, 1972	\$785.70
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5,589 Lunches were served to children

274 Lunches were served to adults

15,489 1/2 pints of milk were served

7 Cs. Butter	3 Cs. Ground Pork	String Beans
2 Cs. Cheese	1 Cs. Each Rice	Sweet Potatoes
3 Cs. Turkey	Rolled Oats	Tomatoes
4 Cs. Chicken	Canned Pears	Pineapple
1 Cs. Apricots	Canned Peaches	Chicken
2 Cs. Frozen beef	Canned Peas	Potato Flakes
French Fries	All Purpose Flour	Applesauce
Raisins	Shortening	Fresh Pears
Fresh Apples	Corn	Cranberries
Canned Chicken		

A total value of \$671.40

Charges on same \$31.96

Respectfully submitted,

January 3, 1973

Jessie Bosworth

SCHOOL CENSUS REPORT

Age as of Sept. 1, 1972

	Total	Boys	Girls	Public Schools Within the District	Outside the District	Private Schools Within the District	Outside the District	Reached 14 or 16, Completed Elem. but not High School	Completed High School
Less than 1 year	6	1	5						
1	4	1	3						
2	9	7	2						
3	6	2	4						
4	11	7	4					4	
5	8	4	4					3	
 Total birth-5	 44	 22	 22					7	
6	8	2	6	7					1
7	7	4	3	7					
8	7	2	5	7					
9	5	3	2	5					
10	16	5	11	16					
11	9	4	5	9					
12	7	3	4		7				
13	11	4	7		11				
14	8	1	7		8				
15	10	4	6		10				
16	12	6	6		10			2	
17	6	4	2		4			1	1
Through 18	9	5	4					2	1
 Total 6-18	 115	 47	 68	 51	 50			6	2
 Total Birth-18	 159	 69	 90	 51	 50	 7	 6	 2	 6

REPORT OF THE PRINCIPAL

January 1973

The Wells Memorial School opened in September of 1972 with an enrollment of 51 students and the same staff as the previous school year, including Mrs. Pauline Goodnow as a Title I resource/remedial teacher.

The program of study for Wells Memorial School has been updated completely and is now offering the same materials and instruction as the other elementary schools in Supervisory Union 29.

The instrumental music lessons conducted by Mr. Perry and the physical education program offered by Mr. Gerald Sylvestro have contributed a great deal toward the development of our children. The services of Mrs. Douglas Morse and Mrs. Alton Chamberlain in the library are greatly appreciated.

The school has worked closely with the Y.M.C.A. facilities of Cheshire County and they have offered several trips and other educational experiences to the children of Harrisville.

I feel that the school year of 1972-73 has had a good beginning and the entire staff is looking forward to a successful year. We are here to serve the children of Harrisville and welcome visits to the school from parents at any time.

Kenneth R. Swift

ADMINISTRATIVE REPORT

January 1973

FINANCE

It is with a great deal of pleasure to report that due to increased anticipated monies from sweepstakes, federal dollars, business profits tax, and a large projected balance, that the amount of revenue to be raised by taxes to support the education of the Harrisville students, is reduced by \$6,795.00, or 6%.

The total budget account is up slightly but represents the smallest increase in the last five year period. Modest salary increases for the professional staff and others, along with slight increases in the instructional accounts, transportation, and support for the Supervisory Union operation accounts for a budget increase of \$3,132.

MAINTENANCE

The Wells Memorial School continues to be maintained at a high level of efficiency, cleanliness, and appearance. The citizens of Harrisville should indeed be pleased with the concerns shared by the School Board and administration in providing adequate maintenance upkeep and support for its fine school facility.

EDUCATION

The dedicated staff at Wells Memorial is continually strengthening its professional competencies, participating in various workshops, in-service training programs, and course work.

The new Title I resource teacher is providing valuable tutorial assistance to youngsters at Wells Memorial that need that little extra help to overcome learning problems.

A new science program established at the school this past year should be producing exciting results as the students assume a more active role in the learning process.

LOOKING AHEAD

Within the near future, serious consideration must be given to the implementation of new services and programs at the Wells Memorial School, particularly in the areas of music, art, library and guidance services.

A cooperative effort in combination with other smaller districts in the Union appears to be in order.

Every effort will be made by your School Board and school administration to insure that the pupils of Harrisville receive the highest quality of education possible within the financial limits of the District.

A.R.E.A.

A new A.R.E.A. (Authorized Regional Enrollment Area) Plan will be presented to the voters of five school districts, (Keene, Harrisville, Nelson, Marlow and Stoddard), at their Annual District Meetings.

Basically, the plan guarantees that the District of Keene provide educational facilities for grades 7 and 8, (Harrisville, Nelson, Marlow, and Stoddard). All the districts involved will benefit by such an agreement. The towns no longer will have to be concerned about the possibility of space limitations for their seventh and eighth graders.

Keene, on the other hand, will be permitted to apply for 55% State Building Aid instead of 30% on any proposed capital improvements.

The Harrisville voters are strongly urged to support the A.R.E.A. Article in the Warrant.

RECOGNITION

Mrs. Jessie Bosworth, School Lunch Director, will be retiring this year after eighteen years of faithful service to the School District of Harrisville. It is a well-known fact that meals provided for the students at Wells Memorial have been the envy of all in the Supervisory Union.

The administration has enjoyed, with the students at Wells Memorial, the annual Thanksgiving and Christmas Day dinners.

It is with deep regret that Mrs. Bosworth is leaving. We wish her every success in her retirement.

John W. Day
Superintendent of Schools
Edward L. White
Assistant Superintendent of Schools
George E. Cass
Business Manager
Richard L. Champagne
Educational Consultant

VITAL STATISTICS

BIRTHS

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S NAME
May 9	Keene	Shawn Allen	John Colvin Mitchel	Madeleine Claudette Lavoie
June 3	Peterborough	Jessica Janotti	James Aruhur McEwan	Lynne Anne Parzini
Dec. 14	Peterborough	Shane Locky	Domingoes Raymond III	Gaylen Joyce Clark
Dec. 22	Peterborough	Borne Joseph	Richard Mace	Janice Webster

MARRIAGES

DATE	PLACE	NAMES	RESIDENCE
Apr. 6	Troy	Robert Phillip Parker Susan Jean Flinkstrom	Harrisville Fitzwilliam
May 20	Troy	David Allan Phillips Janet Rae Lougee	Harrisville Spofford
May 20	Keene	Steven John Kermick Diane Lynn Boutwell	Horsham, Penn. Harrisville
July 29	Dublin	Peter Anthony Kukish, Jr. Eileen Ann Walker	Dublin Harrisville
Aug. 26	Harrisville	Norman Donald Bemis Crystal Ann Kendall	Dublin Harrisville
Sept. 1	Harrisville	Brad Paul Behr Sandra Jean Wetterau	Tamaqua, Penn. Tamaqua, Penn.
Sept. 2	Antrim	Lionel Frederick Sundstrom Wendy Joan Barrett	Harrisville Peterborough
Sept. 9	North Walpole	Harvey W. Griffin Charlotte I. Simmons	Harrisville Harrisville
Oct. 7	Chesham	Daniel Grattan Doughtie Carolyn Oakes Hansen	Sea Pines, Hilton Head Island, S.C. Lexington, Mass.
Oct. 21	Harrisville	Richard Frederick Shovan Agnes Louise Miller	Harrisville Harrisville
Oct. 28	Harrisville	Norman Edward Boulris Sharon Ann Kimball	Meriden, Conn. Middletown, Conn.
Nov. 11	Keene	Patrick Lucas Sheehan Babette Jean Farwell	Hancock Harrisville
Nov. 18	Troy	David John Hill Lorreene Madeline Cutter	Troy Harrisville

DEATHS

DATE	PLACE	NAME	AGE	PLACE OF BURIAL
Feb. 5	Keene	Leonder James St. Peter	72	Harrisville
Feb. 24	Keene	Edmond S. Greiner	68	Harrisville
May 5	Harrisville	Ernest Charles Blake	87	Keene
May 15	Harrisville	William Branford Shubrick Clymer	66	Cremation
June 19	Harrisville	Douglas Wayne Croteau	20	Cremation
July 3	Keene	Justin Bell Chamberlain	69	Peterborough
Nov. 11	Harrisville	Alfred E. Dietze	66	Cremation
Nov. 27	Keene	Hazel Mae Goodwin	73	Cremation
Dec. 16	Keene	Harry E. Biscoe	73	Cremation
Dec. 23	Nelson	Charles Alfred Bergeron	44	Harrisville
<i>Brought to Town for Burial</i>				
Apr. 1	Lyndeborough	Josephine Carens	80	Harrisville
June 20	Keene	Maisie Isabel Mason	70	Harrisville
Oct. 12	Winchendon, Mass.	Annie J. Partridge	83	Harrisville

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